

**Delphi Corporation (Case No. 05-44481)**  
**Summary of Expenditures for PricewaterhouseCoopers LLP**  
**By Transaction Type for the Period October 1, 2007 through January 25, 2008**

Transaction Type	Total
<b><u>Sarbanes-Oxley 404 Services</u></b>	
Airfare	\$52,730.72
Lodging	\$42,252.81
Meals	\$11,205.49
Mileage Allowance	\$6,701.49
Parking	\$1,754.43
Public/Ground Transportation	\$6,175.35
Rental Car	\$13,797.12
Sundry - Other	\$3,140.16
Telephone Tolls	\$421.13
<b>Total Expenditures - Sarbanes-Oxley 404 Services</b>	<b>\$138,178.70</b>
<b><u>Project Giant</u></b>	
Public/Ground Transportation	\$100.98
<b>Total Expenditures - Project Giant</b>	<b>\$100.98</b>
<b><u>Delphi Customs Review Assistance</u></b>	
Sundry - Other	\$1,980.00
<b>Total Expenditures - Delphi Customs Review Assistance</b>	<b>\$1,980.00</b>
<b><u>Delphi SALT Loan Staff</u></b>	
Mileage Allowance	\$911.80
<b>Total Expenditures - Delphi SALT Loan Staff</b>	<b>\$911.80</b>
<b><u>Tax Basis Services</u></b>	
Airfare	\$1,906.40
Lodging	\$608.26
Meals	\$156.75
Mileage Allowance	\$850.73
Parking	\$45.00
Public/Ground Transportation	\$90.70
Rental Car	\$417.88
<b>Total Expenditures - Tax Basis Services</b>	<b>\$4,075.72</b>
<b>Grand Total Expenditures for the October 1, 2007 through January 25, 2008</b>	<b>\$145,247.20</b>

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
<b>Country of Origin: China</b>				
<b>Employee: Cao, Tracy</b>				
1/16/2008	Sundry - Other	China - Business Tax (January 2008)		\$139.92
<b>Total for Employee: Cao, Tracy</b>				<b>\$139.92</b>
<b>Employee: Xu, Jasper</b>				
1/16/2008	Sundry - Other	China - Business Tax (January 2008)		\$24.91
<b>Total for Employee: Xu, Jasper</b>				<b>\$24.91</b>
<b>Employee: Yang, Emily</b>				
1/14/2008	Public/Ground Transportation	Cab fare from office to client's place and back home - TB 459 (Shanghai Waigao qiao Free trade zone) for tax review work		\$31.43
1/15/2008	Public/Ground Transportation	Cab fare from office to client's place and back to office - TB 459 (Shanghai Waigao qiao Free trade zone)		\$29.86
1/16/2008	Public/Ground Transportation	Cab fare from office to client's place and back to office - TB 459 (Shanghai Waigao qiao Free trade zone)		\$24.71
1/16/2008	Sundry - Other	China - Business Tax (January 2008)		\$166.17
<b>Total for Employee: Yang, Emily</b>				<b>\$252.17</b>
<b>Total for China</b>				<b>\$417.00</b>

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
<b>Country of Origin: Germany</b>				
<b>Employee: Kosner, Frank</b>				
1/18/2008	Mileage Allowance	PwC office, Siegen, Germany - Delphi office, Wuppertal, Germany	PwC office, Siegen, Germany - Delphi office, Wuppertal, Germany	\$147.70
<b>Total for Employee: Kosner, Frank</b>				<b>\$147.70</b>
<b>Employee: Schulte, Markus</b>				
1/16/2008	Mileage Allowance	PwC office, Siegen, Germany - Delphi office, Wuppertal, Germany	PwC office, Siegen, Germany - Delphi office, Wuppertal, Germany	\$147.70
1/17/2008	Mileage Allowance	PwC office, Siegen, Germany - Delphi office, Wuppertal, Germany	PwC office, Siegen, Germany - Delphi office, Wuppertal, Germany	\$147.70
1/18/2008	Mileage Allowance	PwC office, Siegen, Germany - Delphi office, Wuppertal, Germany	PwC office, Siegen, Germany - Delphi office, Wuppertal, Germany	\$147.70
<b>Total for Employee: Schulte, Markus</b>				<b>\$443.10</b>
<b>Total for Germany</b>				<b>\$590.80</b>
<b>Country of Origin: India</b>				
<b>Employee: Lakshman, Chandrasekar</b>				
9/27/2007	Sundry - Other	1207E321: India Business Tax - September 2007 (Fees).		\$374.64
<b>Total for Employee: Lakshman, Chandrasekar</b>				<b>\$374.64</b>
<b>Employee: Parulekar, Bharat</b>				
9/27/2007	Sundry - Other	1207E323: India Business Tax - September 2007 (Fees).		\$658.89

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
<b>Total for Employee: Parulekar, Bharat</b>				<b>\$658.89</b>
<b>Employee: Priyaranjan, Das</b>				
9/4/2007	Public/Ground Transportation	1207E308: Taxi charges to and fro to Delphi site from PwC office (in addition to normal commute charges).		\$32.75
9/5/2007	Public/Ground Transportation	1207E309: Taxi charges to and fro to Delphi site from PwC office (in addition to normal commute charges).		\$32.75
9/10/2007	Public/Ground Transportation	1207E310: Taxi charges to and fro to Delphi site from PwC office (in addition to normal commute charges).		\$32.75
9/11/2007	Public/Ground Transportation	1207E311: Taxi charges to and fro to Delphi site from PwC office (in addition to normal commute charges).		\$32.75
9/12/2007	Public/Ground Transportation	1207E312: Taxi charges to and fro to Delphi site from PwC office (in addition to normal commute charges).		\$32.75
9/13/2007	Public/Ground Transportation	1207E313: Taxi charges to and fro to Delphi site from PwC office (in addition to normal commute charges).		\$32.75
9/14/2007	Public/Ground Transportation	1207E314: Taxi charges to and fro to Delphi site from PwC office (in addition to normal commute charges).		\$32.75
9/16/2007	Public/Ground Transportation	1207E315: Taxi charges to and fro to Delphi site from PwC office (in addition to normal commute charges).		\$32.75
9/17/2007	Public/Ground Transportation	1207E316: Taxi charges to and fro to Delphi site from PwC office (in addition to normal commute charges).		\$32.75
9/18/2007	Public/Ground Transportation	1207E317: Taxi charges to and fro to Delphi site from PwC office (in addition to normal commute charges).		\$32.75
9/19/2007	Public/Ground Transportation	1207E318: Taxi charges to and fro to Delphi site from PwC office (in addition to normal commute charges).		\$32.75
9/20/2007	Public/Ground Transportation	1207E319: Taxi charges to and fro to Delphi site from PwC office (in addition to normal commute charges).		\$32.75

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Page 3 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
9/21/2007	Public/Ground Transportation	1207E320: Taxi charges to and fro to Delphi site from PwC office (in addition to normal commute charges).		\$32.75
9/27/2007	Sundry - Other	1207E322: India Business Tax - September 2007 (Fees).		\$841.49

**Total for Employee: Priyaranjan, Das** **\$1,267.24**

**Total for India** **\$2,300.77**

**Country of Origin: Korea**

**Employee: Kim, Hyangjung**

1/16/2008	Public/Ground Transportation	Busfare from airport to Delphi Korea	Busfare from airport to Delphi Korea	\$14.00
1/16/2008	Meals	Meal (Lunch)	Meal (Lunch)	\$17.00
1/16/2008	Meals	Meal (Dinner)	Meal (Dinner)	\$26.00
1/16/2008	Meals	Meal (Breakfast)	Meal (Breakfast)	\$10.00
1/16/2008	Airfare	Airfare from Seoul to Changwon (roundtrip)	Airfare from Seoul to Changwon (roundtrip)	\$141.00

**Total for Employee: Kim, Hyangjung** **\$208.00**

**Total for Korea** **\$208.00**

**Country of Origin: Mexico**

**Employee: Escandon, Leopoldo**

1/23/2008	Sundry - Other	Mexico - Value Added Tax (January 2008)		\$465.00
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**Total for Employee: Escandon, Leopoldo** **\$465.00**

**Employee: Garza, Oscar**

9/30/2007	Sundry - Other	Pro Rata VAT TAX - Mexico Customs	Pro Rata VAT TAX - Mexico	\$1,140.00
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Page 4 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
<b>Total for Employee: Garza, Oscar</b>				<b>\$1,140.00</b>
<b>Employee: Ramirez, Adolfo</b>				
1/23/2008	Sundry - Other	Mexico - Value Added Tax (January 2008)		\$70.50
<b>Total for Employee: Ramirez, Adolfo</b>				<b>\$70.50</b>
<b>Employee: Ricardez, Elvira</b>				
1/23/2008	Sundry - Other	Mexico - Value Added Tax (January 2008)		\$396.00
<b>Total for Employee: Ricardez, Elvira</b>				<b>\$396.00</b>
<b>Employee: Saborío, Alejandro</b>				
9/30/2007	Sundry - Other	Pro Rata VAT TAX - Mexico Customs	Pro Rata VAT TAX - Mexico	\$840.00
<b>Total for Employee: Saborío, Alejandro</b>				<b>\$840.00</b>
<b>Total for Mexico</b>				<b>\$2,911.50</b>
<b>Country of Origin: United Kingdom</b>				
<b>Employee: Arif, Hafiz</b>				
5/2/2007	Meals	1207E438: Overnight meals - Parish meeting	Overnight meals - Parish meeting	\$29.68
5/3/2007	Meals	1207E439: Overnight meals - Parish meeting	Overnight meals - Parish meeting	\$69.50
5/3/2007	Lodging	1207E437: Accomodation charges in respect of mobilisation meeting in Paris (2 nights)	Accomodation charges in respect of mobilisation meeting in Paris (2 nights)	\$561.55
5/3/2007	Airfare	1207E434: Airfare in respect to travel to Paris for European mobilisation meeting (coach).	Airfare in respect to travel to Paris for European mobilisation meeting (coach).	\$241.15
5/3/2007	Parking	1207E436: Parking charges in respect of travel to Paris	Parking charges in respect of travel to Paris	\$79.42

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
5/3/2007	Public/Ground Transportation	1207E435: Taxi fares in respect to travel within Paris for meeting	Taxi fares in respect to travel within Paris for meeting	\$129.06
<b>Total for Employee: Arif, Hafiz</b>				<b>\$1,110.36</b>

**Employee: Gandee, Dave**

5/3/2007	Public/Ground Transportation	1207E433: Taxi fares in respect to travel within Paris for meeting	Taxi fares in respect to travel within Paris for meeting	\$158.84
5/3/2007	Airfare	1207E432: Airfare in respect to travel to Paris for European mobilisation meeting (coach).	Airfare in respect to travel to Paris for European mobilisation meeting (coach).	\$563.80
<b>Total for Employee: Gandee, Dave</b>				<b>\$722.64</b>

**Total for United Kingdom**

**Country of Origin: United States**

**Employee: Bailey, Jonafel**

9/24/2007	Airfare	1007E00189: Round trip coach airfare Chicago <> Detroit.	UNITED AIRLINES	MIAMI LAKES FL	\$235.42
10/1/2007	Public/Ground Transportation	1007E00200: Taxi Fare Home to O'Hare.	Flash Cab		\$40.00
10/1/2007	Meals	1007E00193: Individual Breakfast in route to the client.	HMS HOST-ORD AIRPT Q CHICAGO	IL	\$10.11
10/1/2007	Meals	1007E00192: Individual Lunch while on client location.	WHOLEFDS SST 10081 S TROY	MI	\$9.25
10/2/2007	Meals	1007E00194: Individual Dinner while on business travel to client.	CALIFORNIA PIZZA KIT TROY	MI	\$20.00
10/2/2007	Meals	1007E00199: Group Meal: Dinner for 2 while on business travel (SF, JB).	La Shish		\$33.83

**Delphi Corporation (Case No. 05-44481)**

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Expense Date	Transaction Type	Description	Vendor	Total
10/2/2007	Meals	1007E00195: Individual Lunch while on business travel to client.	AVI DELPHI WORLD H Q TROY	MI \$6.30
10/3/2007	Meals	1007E00191: Group lunch while on client business (S P, SF, SF, CS, K V, D W).	ROYAL INDIAN CUISINE TROY	MI \$58.97
10/4/2007	Rental Car	1007E00190: Shared car rental 4 days.	HERTZ CAR RENTAL DETROIT	MI \$281.33
10/4/2007	Public/Ground Transportation	1007E00201: Taxi from O'Hare to Home.	Taxi from OHare	\$40.00
10/4/2007	Meals	1007E00196: Individual Lunch while on client business travel.	PANERA BREAD #688 00 TROY	MI \$10.35
10/5/2007	Meals	1007E00197: Individual Travel Meal - Water and snacks.	HMS HOST DWT AIR #2Q DETROIT	MI \$6.97
10/5/2007	Lodging	1007E00198: 3 nights hotel accommodation.	MARRIOTT 337W8DETTRY TROY	MI \$572.91
<b>Total for Employee: Bailey, Jonafel</b>				<b>\$1,325.44</b>

**Employee: Barrios, Joaquin**

2/10/2007	Lodging	1207E446: Lodging for 4 nights.	WESTIN SOUTHFIELD 00 SOUTHFIELD	MI	\$841.49
2/17/2007	Lodging	1207E447: Lodging for 4 nights.	WESTIN SOUTHFIELD 00 SOUTHFIELD	MI	\$807.19
2/23/2007	Airfare	1207E455: Roundtrip airfare coach class (non-stop) between San Francisco and Detroit.	UNITED AIRLINES MIAMI LAKES FL		\$1,303.31
2/24/2007	Lodging	1207E453: Lodging for 3 nights.	WESTIN SOUTHFIELD 00 SOUTHFIELD	MI	\$603.40
2/27/2007	Meals	1207E451: CHARLEYS CRAB TROY 8 TROY MI	CHARLEYS CRAB TROY 8 TROY	MI	\$8.26
3/1/2007	Airfare	1207E454: Roundtrip airfare coach class (non-stop) between San Francisco and Detroit.	UNITED AIRLINES MIAMI LAKES FL		\$1,303.31
3/1/2007	Meals	1207E450: Out of town dinner for R.Gore, D.Perkins and J.Barrios.	MUSASHI JAPANESE RESSOUTHFIELD	MI	\$150.38

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**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
3/2/2007	Rental Car	1207E449: Rental car for use while traveling in Troy for the Delphi Derivatives Compliance Review.	HERTZ CAR RENTAL DETROIT MI	\$95.19
3/2/2007	Public/Ground Transportation	1207E448: Taxi from SFO to home on 3/2/07.	Yellow Cab	\$100.00
3/3/2007	Lodging	1207E452: Lodging for 4 nights.	WESTIN SOUTHFIELD 00 SOUTHFIELD MI	\$844.30
3/12/2007	Public/Ground Transportation	1207E458: Taxi from home to SFO on 3/12/07.	YELLOW CAB OF WLNT C WALNUT CREEK CA	\$89.00
3/13/2007	Meals	1207E460: Out of town dinner for R.Gore, D.Perkins and J.Barrios.	MAGGIANO'S #191 TROY MI	\$160.93
3/15/2007	Airfare	1207E462: Roundtrip airfare coach class (non-stop) between San Francisco and Detroit.	UNITED AIRLINES MIAMI LAKES FL	\$1,303.31
3/16/2007	Rental Car	1207E459: Rental car for use while traveling in Troy for the Delphi Derivatives Compliance Review.	HERTZ CAR RENTAL DETROIT MI	\$365.58
3/16/2007	Public/Ground Transportation	1207E457: Taxi from SFO to home on 3/16/07.	Yellow Cab	\$100.00
3/17/2007	Lodging	1207E461: Lodging for 4 nights.	WESTIN SOUTHFIELD 00 US MI	\$863.78
3/19/2007	Public/Ground Transportation	1207E468: Taxi from home to SFO on 3/19/07.	YELLOW CAB OF WLNT C US CA	\$89.00
3/20/2007	Airfare	1207E474: Roundtrip airfare coach class (non-stop) between San Francisco and Detroit.	UNITED AIRLINES MIAMI LAKES FL	\$1,303.31
3/20/2007	Public/Ground Transportation	1207E469: Taxi from DTW on 3/20/07.	DETROITMETROAIRPORT/ US MI	\$51.50
3/21/2007	Meals	1207E471: MCCORMICK & SCHMICK' TROY MI	MCCORMICK & SCHMICK' TROY MI	\$33.65
3/22/2007	Meals	1207E470: STARBUCKS USA 022855 TROY MI	STARBUCKS USA 022855 TROY MI	\$7.05
3/22/2007	Meals	1207E472: HMSHOST-DTW-AIR # DETROIT MI	HMSHOST-DTW-AIR # DETROIT MI	\$45.78
3/23/2007	Public/Ground Transportation	1207E467: Taxi from SFO to home on 3/23/07.	Yellow Cab	\$100.00

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Page 8 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total	
3/23/2007	Lodging	1207E473: Lodging for 3 nights.	WESTIN SOUTHFIELD 00 SOUTHFIELD	MI	\$623.19
<b>Total for Employee: Barrios, Joaquin</b>					<b>\$11,192.91</b>

**Employee: Beasley, Rashida**

5/29/2007	Meals	1207E325: Individual travel meal.	STARBUCKS UCO 026716 SOUTHFIELD	MI	\$3.50
5/29/2007	Meals	1207E328: Group meal for R.Beasley and B. Braman.	OUTBACK #3638 306752 NILES	OH	\$66.02
5/30/2007	Meals	1207E326: Individual travel meal.	PANERA BREAD #3369 0 WARREN	OH	\$9.84
5/31/2007	Meals	1207E333: Group meal for R.Beasley and B. Braman.	ALBERINT'S 44446 OH		\$78.70
5/31/2007	Meals	1207E327: Individual travel meal.	PANERA BREAD #3369 0 WARREN	OH	\$11.86
6/1/2007	Meals	1207E324: Individual travel meal.	WENDYS #0337 Q ALLEN PARK	MI	\$5.29
6/1/2007	Rental Car	1207E332: Fuel for rental car.	COUNTRY FAIR #60 NILES OH		\$29.77
6/1/2007	Public/Ground Transportation	1207E334: Toll charges traveling to/from Warren.	Tolls		\$11.50
6/2/2007	Lodging	1207E329: Lodging in Warren for 3 nights.	HOLIDAY INN EXPRESS WARREN	OH	\$449.61
6/2/2007	Rental Car	1207E330: Rental for business trip	HERTZ CAR RENTAL DETROIT	MI	\$393.84
6/2/2007	Rental Car	1207E331: Fuel for rental car.	EXXONMOBIL ROYAL OAK	MI	\$44.00
<b>Total for Employee: Beasley, Rashida</b>					<b>\$1,103.93</b>

**Employee: Braman, Brandon**

5/12/2007	Mileage Allowance	1207E356: Personal mileage from Troy to Ann Arbor.			\$10.67
5/12/2007	Mileage Allowance	1207E357: Personal mileage from Ann Arbor to Troy.			\$10.67
5/13/2007	Public/Ground Transportation	1207E359: Taxi for transporation to rental car business in Warren.	SELECT RIDE SELECT R ANN ARBOR	MI	\$25.40
5/14/2007	Public/Ground Transportation	1207E374: Toll charges traveling to/from Warren.	Ohio Turnpike		\$6.25

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Page 9 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
5/14/2007	Meals	1207E363: Group meal for B. Braman, C. Siansi, C. Bann and T. Weston.	PANERA BREAD #3369 0 WARREN	OH \$36.27
5/14/2007	Meals	1207E369: Individual travel meal.	CITGO 2720 MIDWESTERANN ARBOR	MI \$9.53
5/15/2007	Meals	1207E360: Individual travel meal.	PERKINS RESTAURANT #WARREN	OH \$32.00
5/16/2007	Meals	1207E358: Group meal for B. Braman, C. Bann and T. Weston.	SUNRISE INN OF WARRE WARREN	OH \$24.46
5/16/2007	Rental Car	1207E368: Fuel for rental car.	COUNTRY FAIR #60 NILES	OH \$56.82
5/17/2007	Meals	1207E371: Group lunch for B. Braman and C. Bann.	CHIPOTLE #0868 WARREN	OH \$9.85
5/18/2007	Public/Ground Transportation	1207E373: Toll charges traveling to/from Warren.	Ohio Turnpike	\$6.25
5/19/2007	Lodging	1207E364: Lodging in Warren for 3 nights.	HOLIDAY INN EXPRESS WARREN	OH \$417.68
5/21/2007	Rental Car	1207E365: Rental car for use while traveling in Warren.	HERTZ CAR RENTAL ANN ARBOR	MI \$378.37
5/29/2007	Airfare	1207E405: Change fee for airfare from Detroit to Paris, change was client driven.	NORTHWEST AIRLINES ST. PAUL	MN \$400.00
5/29/2007	Rental Car	1207E370: Fuel for rental car.	CITGO 2720 MIDWESTERANN ARBOR	MI \$38.28
5/29/2007	Meals	1207E366: Group dinner for R. Beasley and B. Braman.	ENZO'S OF ELM RD 800 WARREN	OH \$39.36
5/30/2007	Meals	1207E362: Individual travel meal.	PANERA BREAD #3369 0 WARREN	OH \$9.95
5/30/2007	Meals	1207E372: Group dinner for R. Beasley and B. Braman.	CAFE 422 WARREN	OH \$46.19
5/31/2007	Meals	1207E361: Individual travel meal.	PANERA BREAD #3369 0 WARREN	OH \$9.95
6/1/2007	Meals	1207E406: Individual travel meal.	WENDY'S #4502 Q TOLEDO	OH \$6.55
6/1/2007	Rental Car	1207E367: Fuel for rental car.	COUNTRY FAIR #60 NILES	OH \$41.98
6/2/2007	Lodging	1207E407: Lodging in Warren for 2 nights.	HOLIDAY INN EXPRESS WARREN	OH \$347.31

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Page 10 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

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Expense Date	Transaction Type	Description	Vendor		Total
6/3/2007	Rental Car	1207E409: Fuel for rental car.	CITGO 2720 MIDWESTERN ANN ARBOR	MI	\$47.11
6/22/2007	Rental Car	1207E408: Rental car for use while traveling in Warren.	HERTZ CAR RENTAL ANN ARBOR	MI	\$922.09
6/22/2007	Mileage Allowance	Travel from Delphi to Home	Travel from Delphi to Home		\$8.73
6/25/2007	Mileage Allowance	Travel from Home to Delphi	Travel from Home to Delphi		\$8.73
6/26/2007	Mileage Allowance	Travel from Delphi to Home	Travel from Delphi to Home		\$8.73
6/27/2007	Mileage Allowance	Travel from Home to Delphi	Travel from Home to Delphi		\$8.73
6/28/2007	Mileage Allowance	Travel from Delphi to Home	Travel from Delphi to Home		\$8.73
6/29/2007	Mileage Allowance	Travel from Home to Delphi	Travel from Home to Delphi		\$8.73
7/23/2007	Mileage Allowance	Travel from Delphi to Home	Travel from Delphi to Home		\$8.73
7/24/2007	Mileage Allowance	Travel from Home to Delphi	Travel from Home to Delphi		\$8.73
7/25/2007	Mileage Allowance	Travel from Delphi to Home	Travel from Delphi to Home		\$8.73
7/26/2007	Mileage Allowance	Travel from Home to Delphi	Travel from Home to Delphi		\$8.73
7/27/2007	Mileage Allowance	Travel from Delphi to Home	Travel from Delphi to Home		\$8.73
7/30/2007	Mileage Allowance	Travel from Home to Delphi	Travel from Home to Delphi		\$8.73
7/31/2007	Mileage Allowance	Travel from Delphi to Home	Travel from Delphi to Home		\$8.73
8/1/2007	Mileage Allowance	Travel from Home to Delphi	Travel from Home to Delphi		\$8.73
8/2/2007	Mileage Allowance	Travel from Delphi to Home	Travel from Delphi to Home		\$8.73
8/3/2007	Mileage Allowance	Travel from Home to Delphi	Travel from Home to Delphi		\$8.73
8/6/2007	Mileage Allowance	Travel from Delphi to Home	Travel from Delphi to Home		\$8.73
8/7/2007	Mileage Allowance	Travel from Home to Delphi	Travel from Home to Delphi		\$8.73
8/8/2007	Mileage Allowance	Travel from Delphi to Home	Travel from Delphi to Home		\$8.73

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 11 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
8/9/2007	Mileage Allowance	Travel from Home to Delphi	Travel from Home to Delphi	\$8.73
8/9/2007	Airfare	1207E297: Roundtrip business class airfare from Detroit to Paris (discounted 50%, full fare \$4,303.42).	NORTHWEST AIRLINES ST. PAUL MN	\$2,151.71
8/10/2007	Mileage Allowance	Travel from Delphi to Home	Travel from Delphi to Home	\$8.73
8/10/2007	Rental Car	1207E298: Rental car use fto drive from paris to Blois, daily work travel, and then back to Paris for return home for the dates (8/31 - 9/15)	EUROPCAR FRANCE USD	\$1,836.09
8/13/2007	Mileage Allowance	Travel from Home to Delphi	Travel from Home to Delphi	\$8.73
8/14/2007	Mileage Allowance	Travel from Delphi to Home	Travel from Delphi to Home	\$8.73
8/15/2007	Mileage Allowance	Travel from Home to Delphi	Travel from Home to Delphi	\$8.73
8/16/2007	Mileage Allowance	Travel from Delphi to Home	Travel from Delphi to Home	\$8.73
8/17/2007	Mileage Allowance	Travel from Home to Delphi	Travel from Home to Delphi	\$8.73
8/20/2007	Mileage Allowance	Travel from Delphi to Home	Travel from Delphi to Home	\$8.73
8/21/2007	Mileage Allowance	Travel from Home to Delphi	Travel from Home to Delphi	\$8.73
9/14/2007	Rental Car	1207E300: Rental Fuel for Rental Car.	AVIA BLOIS ,BLOIS	\$89.12
9/14/2007	Rental Car	1207E478: Fuel for rental car while traveling in France for ITGCC Testing.	AVIA BLOIS ,BLOIS	\$89.12
9/14/2007	Lodging	1207E299: Hotel lodging from 8/31 to 9/14	MERCURE BLOIS ACCOR, BLOIS	\$2,663.49
9/14/2007	Lodging	1207E479: Lodging for 15 nights.	MERCURE BLOIS ACCOR, BLOIS	\$2,663.49
9/15/2007	Rental Car	1207E301: Rental car charges for Rental Car.	EUROPCAR EUR	\$58.26
9/15/2007	Rental Car	1207E477: Fuel for rental car while traveling in France for ITGCC Testing.	EUROPCAR EUR	\$58.26
9/16/2007	Rental Car	1207E475: Rental car for use while traveling in France for ITGCC Testing.	EUROPCAR FRANCE USD	\$1,836.09

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 12 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
9/16/2007	Lodging	1207E476: Lodging for 2 nights.	LE GRAND HOTEL, PARIS	\$1,076.56
9/16/2007	Lodging	1207E302: Hotel lodging from 9/14-9/15 The World Cup was in Paris this weekend and all hotels were booked solid, and rates were raised tremendously in the city at this time.	LE GRAND HOTEL, PARIS	\$1,076.56
10/14/2007	Mileage Allowance	1007E00218: Travel from Ann Arbor to Troy.	Travel from Ann Arbor to Troy	\$8.73
10/14/2007	Mileage Allowance	1007E00219: Travel from Troy to Ann Arbor.	Travel from Troy to Ann Arbor	\$8.73
10/14/2007	Mileage Allowance	1007E00220: Travel from Troy to Ann Arbor.	Travel from Troy to Ann Arbor	\$8.73
10/14/2007	Mileage Allowance	1007E00217: Travel from Ann Arbor to Troy.	Travel from Ann Arbor to Troy	\$8.73
<b>Total for Employee: Braman, Brandon</b>				<b>\$16,811.10</b>

**Employee: Cummins, Nathan**

8/31/2007	Airfare	1007E00126: Roundtrip, coach airfare from ORD to DTW.	AMERICAN AIRLINES MIAMI LAKES FL	\$114.88
9/24/2007	Meals	1007E00144: Individual Travel Meal - Breakfast on 9/24/2007.	O'Hare	\$5.50
9/24/2007	Meals	1007E00135: Dinner from the Marriott on 9/24/07.	MARRIOTT 337W8DETTRY TROY MI	\$14.99
9/24/2007	Mileage Allowance	1007E00301: Travel from Grayslake, IL to Chicago O'Hare.	Travel from Grayslake, IL to Chicago O'Hare	\$16.98
9/24/2007	Public/Ground Transportation	1007E00146: Tolls to/from O'Hare.	Illinois Tollway	\$2.00
9/24/2007	Meals	1007E00133: Lunch on 9/24/07 at Starbucks.	STARBUCKS USA 022855 TROY MI	\$3.92
9/24/2007	Meals	1007E00132: Lunch on 9/24/2007 at BP.	SQUARE LAKE BUILDING TROY MI	\$8.07
9/25/2007	Meals	1007E00145: Individual Travel Meal - Lunch 9/25/07 at Subway.	Subway	\$8.39
9/26/2007	Meals	1007E00136: Breakfast from BP on 9/26/07.	SQUARE LAKE BUILDING TROY MI	\$8.07

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 13 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
9/26/2007	Meals	1007E00138: Dinner on 9/26/07 at CK Diggs.	CK DIGGS 57010008174 ROCHESTER HILLS MI	\$16.74
9/27/2007	Meals	1007E00137: Breakfast from BP on 9/27/07.	SQUARE LAKE BUILDING TROY MI	\$6.45
9/27/2007	Rental Car	1007E00128: Fuel for Rental Car (2).	EXXONMOBIL TROY MI	\$12.09
9/27/2007	Meals	1007E00134: Dinner on 9/27/07 at Panera.	PANERA BREAD #688 00 TROY MI	\$10.58
9/27/2007	Mileage Allowance	1007E00302: Travel from Chicago O'Hare to Grayslake, IL.	Travel from Chicago O'Hare to Grayslake, IL	\$16.98
9/27/2007	Rental Car	1007E00127: Fuel for Rental Car (1).	SQUARE LAKE BUILDING TROY MI	\$3.70
9/28/2007	Rental Car	1007E00131: Fuel for Rental Car (4).	MIDDLEBELT & WICK BP ROMULUS MI	\$5.14
9/28/2007	Meals	1007E00139: Breakfast 9/28/07 at BP.	SQUARE LAKE BUILDING TROY MI	\$3.98
9/28/2007	Meals	1007E00140: Lunch at Royal Indian Cuisine on 9/28/07.	ROYAL INDIAN CUISINE TROY MI	\$8.87
9/28/2007	Parking	1007E00143: Parking at O'Hare from 9/24/07 - 9/28/07.	O'HARE AIRPORT CHGO0 CHICAGO IL	\$65.00
9/28/2007	Rental Car	1007E00129: Rental Car from 9/24/07 - 9/28/07.	HERTZ CAR RENTAL DETROIT MI	\$331.66
9/28/2007	Lodging	1007E00141: Hotel from 9/24/07 - 9/27/07.	MARRIOTT 337W8DETTRY TROY MI	\$572.91
9/28/2007	Rental Car	1007E00130: Fuel for Rental Car (3).	EXXONMOBIL TROY MI	\$3.21
9/29/2007	Lodging	1007E00142: Hotel from 9/27/07 - 9/28/07.	MARRIOTT 337W8DETTRY TROY MI	\$190.97
10/23/2007	Airfare	Roundtrip airfare from Chicago O'Hare to DTW	AMERICAN AIRLINES MIAMI LAKES FL	\$211.84
10/29/2007	Meals	Group Meal: Lunch at Troy Deli on 10/29 with NC and RS	TROY DELI 5701000804 TROY MI	\$15.62
10/29/2007	Meals	Individual Travel meal - Breakfast on 10/29/07 at O'Hare	HMS HOST-ORD AIRPT Q CHICAGO IL	\$4.28
10/29/2007	Meals	Individual Travel meal - Dinner on 10/29/07 at Marriott Troy	MARRIOTT 337W8DETTRY TROY MI	\$13.72

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 14 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
10/29/2007	Public/Ground Transportation	Tolls to/from O'Hare	Illinois Tollway	\$2.00
10/29/2007	Mileage Allowance	Travel from Grayslake, IL to Chicago O'Hare	Travel from Grayslake, IL to Chicago O'Hare	\$16.98
10/30/2007	Meals	Individual Travel meal - Dinner on 10/30/07 at Jimmy Johns	JIMMY JOHNS #471 006 TROY MI	\$7.10
10/30/2007	Meals	Individual Travel Meal: Breakfast on 10/30 at BP convenience store	BP - Troy, MI	\$4.23
10/30/2007	Meals	Individual Travel meal - Lunch at Chipotle on 10/30/07	CHIPOTLE #0746 Q TROY MI	\$7.26
10/31/2007	Meals	Individual Travel Meal: Lunch at Subway on 10/31/07	Subway - Troy, MI	\$5.12
10/31/2007	Meals	Individual Travel Meal: Dinner on 10/31/07 at China Express	China Express - Troy	\$8.17
10/31/2007	Airfare	Roundtrip, Coach airfare from O'hare to DAY	UNITED AIRLINES MIAMI LAKES FL	\$732.49
11/1/2007	Rental Car	Fuel for rental car from 10/29 - 11/01	SQUARE LAKE BUILDING TROY MI	\$11.08
11/1/2007	Parking	Parking from 10/29 - 11/01 at Chicago O'Hare	O'HARE AIRPORT PARKI CHICAGO IL	\$52.00
11/1/2007	Rental Car	Rental Car from 10/29 - 11/01	HERTZ CAR RENTAL DETROIT MI	\$263.17
11/1/2007	Mileage Allowance	Travel from Chicago O'Hare to Grayslake, IL	Travel from Chicago O'Hare to Grayslake, IL	\$16.98
11/1/2007	Meals	Individual Travel meal - Breakfast 11/01/07 at BP Conveince	SQUARE LAKE BUILDING TROY MI	\$5.35
11/2/2007	Lodging	Hotel from 10/29 - 11/01 at Marriott Troy	MARRIOTT 337W8DETTRY TROY MI	\$600.37
11/5/2007	Public/Ground Transportation	Tolls to/from O'Hare Airport	Illinois Tollway	\$2.00
11/5/2007	Mileage Allowance	Travel from Grayslake, IL to Chicago O'Hare	Travel from Grayslake, IL to Chicago O'Hare	\$16.98
11/5/2007	Meals	Individual Travel meal - Breakfast on 11/05 at Speedway	SPEEDWAY KETTERING OH	\$3.24

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
11/5/2007	Meals	Individual Travel Meal: Lunch at Penn Station on 11/05/07	Penn Station - Kettering, OH	\$8.43
11/6/2007	Meals	Group Meal: Breakfast at Kroger on 11/06 with RS and NC	KROGER #825 S KETTERING OH	\$7.89
11/7/2007	Meals	Group Meal: Breakfast at Kroger on 11/07 for RS, NC	KROGER #825 S KETTERING OH	\$12.00
11/8/2007	Mileage Allowance	Travel from Chicago O'Hare to Grayslake, IL	Travel from Chicago O'Hare to Grayslake, IL	\$16.98
11/8/2007	Rental Car	Rental car from 11/05 - 11/08	HERTZ CAR RENTAL DAYTON OH	\$205.89
11/8/2007	Meals	Group Meal: Dinner on 11/08 at Potbelly with RS, NC, SO	POTBELLY SANDWCH 119 BEAVERCREEK OH	\$24.19
11/8/2007	Meals	Individual Travel meal - Dinner 11/08/07 at OHare	HMS HOST-ORD AIRPT Q CHICAGO IL	\$7.35
11/8/2007	Rental Car	Fuel for rental car from 11/05 - 11/08	EXXONMOBIL DAYTON OH	\$9.19
11/8/2007	Meals	Group Meal: Breakfast on 11/08 from Kroger for RS, NC	KROGER #825 S KETTERING OH	\$8.30
11/8/2007	Parking	Parking at O'Hare from 11/05 - 11/08	O'HARE AIRPORT PARKI CHICAGO IL	\$52.00
11/9/2007	Lodging	Hotel from 11/05 - 11/08 at Dayton Marriott	MARRIOTT 33779DTNMRT DAYTON OH	\$355.95
11/15/2007	Airfare	Roundtrip airfare from ORD to DTW	UNITED AIRLINES MIAMI LAKES FL	\$261.62
11/15/2007	Airfare	1207E065: Roundtrip airfare from ORD to DAY (12/17 - 12/20)	UNITED AIRLINES MIAMI LAKES FL	\$318.33
11/26/2007	Mileage Allowance	Travel from Grayslake, IL to Chicago O'Hare	Travel from Grayslake, IL to Chicago O'Hare	\$16.98
11/26/2007	Meals	Individual Travel meal - Dinner at Panera on 11/26/07	PANERA BREAD #688 00 TROY MI	\$10.79
11/26/2007	Meals	Individual Travel Meal: Breakfast 11/26/07 at O'hare	O'Hare	\$4.85
11/26/2007	Meals	Individual Travel meal - Lunch at Jimmy Johns on 11/26/07	JIMMY JOHNS #471 006 TROY MI	\$5.30

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
11/27/2007	Meals	Individual Travel meal - Dinner at Marriott on 11/27/07	MARRIOTT 337W8DETTRY TROY MI	\$13.27
11/27/2007	Meals	Individual Travel Meal: Lunch at 11/27/07 at Subway	Subway	\$8.12
11/27/2007	Meals	Individual Travel Meal: Breakfast 11/27/07 from BP	BP	\$3.68
11/28/2007	Meals	Individual Travel Meal: Breakfast on 11/28/07 at BP	BP	\$3.40
11/28/2007	Meals	Individual Travel Meal: Lunch 11/28/07 at Subway	Subway	\$7.23
11/28/2007	Meals	Individual Travel Meal: Dinner 11/28/07 at Subway	Subway	\$8.46
11/29/2007	Rental Car	Rental Car from 11/26 - 11/29	HERTZ CAR RENTAL DETROIT MI	\$265.16
11/29/2007	Parking	Parking at O'Hare from 11/26 - 11/29	O'HARE AIRPORT PARKI CHICAGO IL	\$52.00
11/29/2007	Airfare	1207E064: Roundtrip airfare from ORD to DTW (12/10 - 12/14)	UNITED AIRLINES MIAMI LAKES FL	\$353.70
11/29/2007	Rental Car	Fuel for Rental Car from 11/26 - 11/29	SQUARE LAKE BUILDING TROY MI	\$13.58
11/29/2007	Mileage Allowance	Travel from Chicago O'Hare to Grayslake, IL	Travel from Chicago O'Hare to Grayslake, IL	\$16.98
11/29/2007	Meals	Individual Travel meal - Lunch from BP on 11/29/07	SQUARE LAKE BUILDING TROY MI	\$5.45
11/30/2007	Lodging	Hotel from 11/26 - 11/29	MARRIOTT 337W8DETTRY TROY MI	\$573.36
12/3/2007	Meals	1207E052: Dinner from Marriott on 12/3/07	MARRIOTT 337W8DETTRY TROY MI	\$14.99
12/3/2007	Mileage Allowance	1207E165: Travel from Grayslake, IL to Chicago O'Hare	Travel from Grayslake, IL to Chicago O'Hare	\$16.98
12/3/2007	Meals	1207E022: Lunch at Subway on 12/3/07	Subway	\$7.12
12/3/2007	Public/Ground Transportation	1207E027: Toll fare on trip to/from OHare	Illinois Tollway	\$2.00
12/3/2007	Meals	1207E021: Breakfast from O'Hare on 12/3/07	O'Hare	\$3.69
12/4/2007	Meals	1207E023: Breakfast from BP on 12/4/07	BP	\$2.89

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
12/4/2007	Meals	1207E024: Dinner from Subway on 12/4/07	Subway	\$8.45
12/4/2007	Meals	1207E059: Lunch at Red Robin on 12/4 w/ N Cummins & R Shehi	RED ROBIN TROY MI	\$34.65
12/5/2007	Meals	1207E025: Breakfast from BP on 12/5/07	BP	\$3.14
12/5/2007	Meals	1207E062: Lunch at Troy Deli on 12/5/07	TROY DELI 5701000804 TROY MI	\$12.40
12/5/2007	Meals	1207E026: Dinner from Subway on 12/5/07	Subway	\$7.97
12/6/2007	Rental Car	1207E060: Fuel for Rental Car from 12/3/07 - 12/6/07	SQUARE LAKE BUILDING TROY MI	\$11.09
12/6/2007	Meals	1207E063: Lunch from Troy Deli on 12/6/07	TROY DELI 5701000804 TROY MI	\$7.16
12/6/2007	Mileage Allowance	1207E166: Travel from Chicago O'Hare to Grayslake, IL	Travel from Chicago O'Hare to Grayslake, IL	\$16.98
12/6/2007	Meals	1207E044: Dinner from Jimmy Johns on 12/6/07	JIMMY JOHN'S #388 Q GRAYSLAKE IL	\$8.00
12/6/2007	Rental Car	1207E042: Rental Car from 12/3/07 - 12/6/07	HERTZ CAR RENTAL DETROIT MI	\$267.31
12/6/2007	Parking	1207E054: Parking at O'Hare from 12/3/07 - 12/6/07	O'HARE AIRPORT PARKI CHICAGO IL	\$64.00
12/7/2007	Lodging	1207E053: Hotel from 12/3/07 - 12/6/07	MARRIOTT 337W8DETTRY TROY MI	\$572.91
12/10/2007	Meals	1207E028: Breakfast from O'Hare on 12/10/07	O'Hare	\$4.85
12/10/2007	Meals	1207E043: Dinner from Alexander with R Shehi, R Patula, Nate	J ALEXANDERS 000033 DAYTON OH	\$85.30
12/10/2007	Mileage Allowance	1207E167: Travel from Grayslake, IL to Chicago O'Hare	Travel from Grayslake, IL to Chicago O'Hare	\$16.98
12/10/2007	Public/Ground Transportation	1207E033: Tolls to/from O'Hare	Illinois Tollway	\$2.00
12/11/2007	Meals	1207E057: Dinner from Panera on 12/11/07	PANERA BREAD #3037 0 DAYTON OH	\$6.49
12/11/2007	Meals	1207E029: Breakfast from Starbucks on 12/11/07	Starbucks	\$3.68
12/12/2007	Meals	1207E030: Dinner from the Dayton Marriott shop	Marriott - Dayton	\$8.78

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Page 18 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
12/12/2007	Meals	1207E032: Lunch at Penn Station for C Lane, R Patula, Nate	Penn Station	\$23.93
12/13/2007	Meals	1207E049: Dinner from Marriott on 12/13/2007	MARRIOTT 33779DTNMRT DAYTON OH	\$19.98
12/13/2007	Airfare	1207E066: Roundtrip airfare to Dayton from O'Hare	UNITED AIRLINES MIAMI LAKES FL	\$244.24
12/14/2007	Meals	1207E031: Breakfast from Speedway on 12/14/07	Speedway	\$3.87
12/14/2007	Parking	1207E055: Parking at O'Hare from 12/10/2007 - 12/14/2007	O'HARE AIRPORT PARKI CHICAGO IL	\$80.00
12/14/2007	Rental Car	1207E038: Fuel for rental car from 12/10/07 - 12/14/07	EXXONMOBIL DAYTON OH	\$22.07
12/14/2007	Rental Car	1207E040: Rental Car from 12/10/2007 - 12/14/2007	HERTZ CAR RENTAL DAYTON OH	\$255.84
12/14/2007	Meals	1207E061: Lunch at Subway on 12/14/07	SUBWAY # 4868 073872 KETTERING OH	\$8.29
12/14/2007	Mileage Allowance	1207E168: Travel from Chicago O'Hare to Grayslake, IL	Travel from Chicago O'Hare to Grayslake, IL	\$16.98
12/14/2007	Meals	1207E045: Dinner at Jimmy Johns on 12/14/07	JIMMY JOHN'S #388 Q GRAYSLAKE IL	\$8.28
12/15/2007	Lodging	1207E050: Hotel from 12/10/2007 - 12/14/2007	MARRIOTT 33779DTNMRT DAYTON OH	\$474.60
12/17/2007	Meals	1207E035: Breakfast at Dayton airport on 12/17/07	BOSTON STOKER AIR SN VANDALIA OH	\$2.05
12/17/2007	Mileage Allowance	1207E169: Travel from Grayslake, IL to Chicago O'Hare	Travel from Grayslake, IL to Chicago O'Hare	\$16.98
12/17/2007	Public/Ground Transportation	1207E034: Tolls to/from O'Hare	Illinois Tollway	\$2.00
12/18/2007	Meals	1207E036: Group Dinner on 12/18 w R Patula, R Shehi, & me	CHEESECAKE BEAVERCRE BEAVERCREEK OH	\$111.80
12/18/2007	Meals	1207E046: Breakfast from Kroger on 12/18 for R Shehi and N Cummins	KROGER #825 S KETTERING OH	\$8.40
12/19/2007	Meals	1207E047: Breakfast from Kroger on 12/19 for R Shehi and N Cummins	KROGER #825 S KETTERING OH	\$8.30

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 19 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
12/20/2007	Rental Car	1207E041: Rental Car from 12/17/07 - 12/20/2007	HERTZ CAR RENTAL DAYTON OH	\$209.15
12/20/2007	Rental Car	1207E039: Fuel for rental car 12/17 - 12/20	EXXONMOBIL DAYTON OH	\$21.36
12/20/2007	Meals	1207E048: Breakfast from Kroger on 12/20 for N Cummins	KROGER #825 S KETTERING OH	\$8.30
12/20/2007	Mileage Allowance	1207E170: Travel from Chicago O'Hare to Grayslake, IL	Travel from Chicago O'Hare to Grayslake, IL	\$16.98
12/20/2007	Parking	1207E056: Parking at O'Hare from 12/17/07 - 12/20/07	O'HARE AIRPORT PARKI CHICAGO IL	\$64.00
12/20/2007	Meals	1207E058: Dinner from Dayton Airport on 12/20/07	PARADIES-DAYTON DAYTON OH	\$4.99
12/20/2007	Meals	1207E037: Group Lunch on 12/20 w R Shehi, R Patula, & me	DISALVO'S DELI & ITA KETTERING OH	\$41.10
12/21/2007	Lodging	1207E051: Hotel from 12/17/07 - 12/20/07	MARRIOTT 33779DTNMRT DAYTON OH	\$355.95
1/3/2008	Airfare	Roundtrip flight from ORD to DTW	AMERICAN AIRLINES MIAMI LAKES FL	\$273.40
1/7/2008	Meals	Individual Travel Meal: Breakfast on 1/7/08 at O'Hare	O'Hare Dunkin Donuts	\$5.23
1/7/2008	Public/Ground Transportation	Tolls to/from O'Hare Airport	Illinois Tollway	\$2.00
1/7/2008	Mileage Allowance	Travel from Grayslake, IL to Chicago O'Hare	Travel from Grayslake, IL to Chicago O'Hare	\$17.68
1/8/2008	Meals	Individual Travel Meal: Lunch at Chipotle on 1/8/08	CHIPOTLE #0746 Q TROY MI	\$9.20
1/9/2008	Meals	Individual Travel Meal: Lunch at Delphi Cafeteria on 1/9/08	AVI DELPHI WORLD H Q TROY MI	\$8.67
1/10/2008	Rental Car	Rental Car and Fuel from 01/07 - 01/10	HERTZ CAR RENTAL DETROIT MI	\$301.31
1/10/2008	Meals	Individual Travel Meal: Dinner from BP on 1/10/08	BP 2022 BP OIL 70218 GRAYSLAKE IL	\$4.54
1/10/2008	Parking	Parking at O'Hare from 01/07 - 01/10	O'HARE AIRPORT PARKQ CHICAGO IL	\$64.00
1/10/2008	Mileage Allowance	Travel from Chicago O'Hare to Grayslake, IL	Travel from Chicago O'Hare to Grayslake, IL	\$17.68

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
1/11/2008	Airfare	Roundtrip airfare from ORD to DAY	UNITED AIRLINES MIAMI LAKES FL	\$802.20
1/11/2008	Lodging	Marriott Hotel from 01/07 - 01/10	MARRIOTT 337W8DETTRY TROY MI	\$627.49
1/13/2008	Public/Ground Transportation	Tolls to/from O'Hare Airport	Illinois Tollway	\$2.00
1/13/2008	Meals	Individual Travel Meal: Dinner from Marriott on 1/13	MARRIOTT 33779DTNMRT DAYTON OH	\$22.83
1/13/2008	Mileage Allowance	Travel from Grayslake, IL to Chicago O'Hare	Travel from Grayslake, IL to Chicago O'Hare	\$17.68
1/14/2008	Meals	Individual Travel Meal: Dinner from Marriott on 1/14	MARRIOTT 33779DTNMRT DAYTON OH	\$18.98
1/15/2008	Rental Car	Fuel for rental car 1/13/08 - 1/15/08	EXXONMOBIL DAYTON OH	\$12.94
1/15/2008	Meals	Individual Travel Meal: Dinner from O'Hare on 1/15/08	HMS HOST-ORD-AIRPT Q CHICAGO IL	\$9.90
1/15/2008	Rental Car	Rental Car from 1/13 - 1/15	HERTZ RENT A CAR OKLAHOMA CITY OK	\$104.58
1/15/2008	Parking	Parking at O'Hare from 1/13 - 1/15	O'HARE AIRPORT PARKQ CHICAGO IL	\$41.00
1/15/2008	Mileage Allowance	Travel from Chicago O'Hare to Grayslake, IL	Travel from Chicago O'Hare to Grayslake, IL	\$17.68
1/16/2008	Lodging	Hotel from 1/13/08 - 1/15/08	MARRIOTT 33779DTNMRT DAYTON OH	\$246.34
<b>Total for Employee: Cummins, Nathan</b>				<b>\$11,928.07</b>

**Employee: Davis, Danielle**

8/31/2007	Lodging	Staying in a hotel between Aug 27-Aug 31	COURTYARD 1I8 KOKOMO IN	\$491.43
<b>Total for Employee: Davis, Danielle</b>				<b>\$491.43</b>

**Employee: Fatima, Subia**

9/24/2007	Airfare	1007E00111: Round trip, coach ticket from Troy to Chi (10/1-10/4).	UNITED AIRLINES MIAMI LAKES FL	\$235.42
10/1/2007	Public/Ground Transportation	1007E00116: Cab ride from home to O'Hare (10/1).	TAXI CAB TRANSPORTAT MT PROSPECT IL	\$75.00
10/1/2007	Meals	1007E00112: Travel meal - lunch.	WHOLEFDS SST 10081 S TROY MI	\$7.97

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Page 21 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
10/2/2007	Meals	1007E00113: Travel meal - Dinner.	WHOLEFDS SST 10081 S TROY MI	\$18.33
10/3/2007	Meals	1207E307: Group Meal: Team dinner for Myself, Stephanie Franklin, JAB.	MITCHELL'S FISH MKT BIRMINGHAMMI	\$206.67
10/5/2007	Meals	1007E00114: Travel meal - dinner.	HMS HOST-ORD AIRPT Q CHICAGO IL	\$9.68
10/5/2007	Lodging	1007E00115: Lodging (10/1-10/3).	MARRIOTT 337W8DETTRY TROY MI	\$572.91
10/7/2007	Public/Ground Transportation	1007E00117: Cab fare from O'Hare to home (10/4).	TAXI CAB TRANSPORTAT MT PROSPECT IL	\$75.00
10/22/2007	Airfare	1007E00118: Round Trip coach tickets between Detroit and Chicago(10/23 - 10/25).	UNITED AIRLINES MIAMI LAKES FL	\$390.90
10/23/2007	Meals	1007E00125: Individual Travel Meal - Breakfast (10/24 and 10/25) @ \$3.50 each day.	Bagel Factory	\$7.00
10/23/2007	Meals	1007E00119: Travel meal - dinner.	HMS HOST-ORD AIRPT Q CHICAGO IL	\$9.68
10/23/2007	Public/Ground Transportation	1007E00123: Cab fare from home to O'Hare (10/23).	TAXI CAB TRANSPORTAT MT PROSPECT IL	\$75.00
10/24/2007	Public/Ground Transportation	1007E00124: Cab fare from DTW airport to hotel (10/23).	DETROITMETROAIRPORT/ ROMULUS MI	\$75.00
10/24/2007	Meals	1007E00120: Travel meal - lunch.	WHOLEFDS SST 10081 S TROY MI	\$18.32
10/25/2007	Meals	1007E00121: Travel meal - lunch.	WHOLEFDS SST 10081 S TROY MI	\$10.09
10/26/2007	Lodging	1007E00122: Lodging (10/23 - 10/25).	MARRIOTT 337W8DETTRY TROY MI	\$381.94
10/26/2007	Airfare	Round Trip coach ticket (10/30 - 11/1)	UNITED AIRLINES MIAMI LAKES FL	\$282.00
10/30/2007	Meals	Individual Travel Meal	THE GROVE-CHICAGO 80 CHICAGO IL	\$2.67
10/30/2007	Public/Ground Transportation	Cab fare from home to Ohare (10/30)	TAXI CAB TRANSPORTAT MT PROSPECT IL	\$75.00
10/31/2007	Meals	Group Travel meal - dinner for Stephanie Franklin, Subia Fatima	OUTBACK #2320 306752 MADISON HGTS. MI	\$25.78
11/1/2007	Public/Ground Transportation	Cab ride from Ohare to home (11/1)	TAXI CAB TRANSPORTAT MT PROSPECT IL	\$75.00

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
11/1/2007	Public/Ground Transportation	Cab ride from Ohare to Home (10/25)	AMERICAN WAY LIMOUSI PALATINE	IL \$75.00
11/1/2007	Meals	Individual Travel meal - dinner	HUDSON NEWS-CHICAGO DES PLAINS	IL \$4.45
11/2/2007	Lodging	Lodging (10/30 - 10/31)	MARRIOTT 337W8DETTRY TROY	MI \$381.94
<b>Total for Employee: Fatima, Subia</b>				<b>\$3,090.75</b>

**Employee: Ferguson, Lisa**

10/1/2007	Mileage Allowance	1007E00260: Travel from Troy to Canton.	Travel from Troy to Canton	\$9.70
10/1/2007	Mileage Allowance	1007E00259: Travel from Canton to Troy.	Travel from Canton to Troy	\$9.70
10/3/2007	Mileage Allowance	1007E00261: Travel from Troy to Canton.	Travel from Troy to Canton	\$9.70
10/3/2007	Mileage Allowance	1007E00262: Travel from Canton to Troy.	Travel from Canton to Troy	\$9.70
10/4/2007	Mileage Allowance	1007E00264: Travel from Canton to Troy.	Travel from Canton to Troy	\$9.70
10/4/2007	Mileage Allowance	1007E00263: Travel from Troy to Canton.	Travel from Troy to Canton	\$9.70
10/5/2007	Mileage Allowance	1007E00266: Travel from Canton to Troy.	Travel from Canton to Troy	\$9.70
10/5/2007	Mileage Allowance	1007E00265: Travel from Troy to Canton.	Travel from Troy to Canton	\$9.70
10/8/2007	Mileage Allowance	1007E00268: Travel from Canton to Troy.	Travel from Canton to Troy	\$9.70
10/8/2007	Mileage Allowance	1007E00267: Travel from Troy to Canton.	Travel from Troy to Canton	\$9.70
10/9/2007	Mileage Allowance	1007E00270: Travel from Canton to Troy.	Travel from Canton to Troy	\$9.70
10/9/2007	Mileage Allowance	1007E00269: Travel from Troy to Canton.	Travel from Troy to Canton	\$9.70
10/10/2007	Mileage Allowance	1007E00271: Travel from Canton to Troy.	Travel from Canton to Troy	\$9.70
10/10/2007	Mileage Allowance	1007E00272: Travel from Troy to Canton.	Travel from Troy to Canton	\$9.70
10/11/2007	Mileage Allowance	1007E00273: Travel from Canton to Troy.	Travel from Canton to Troy	\$9.70
10/11/2007	Mileage Allowance	1007E00274: Travel from Troy to Canton.	Travel from Troy to Canton	\$9.70

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Page 23 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
10/12/2007	Mileage Allowance	1007E00276: Travel from Canton to Troy.	Travel from Canton to Troy	\$9.70
10/12/2007	Mileage Allowance	1007E00275: Travel from Troy to Canton.	Travel from Troy to Canton	\$9.70
10/15/2007	Mileage Allowance	1007E00277: Travel from Troy to Canton.	Travel from Troy to Canton	\$9.70
10/15/2007	Mileage Allowance	1007E00278: Travel from Canton to Troy.	Travel from Canton to Troy	\$9.70
10/16/2007	Mileage Allowance	1007E00280: Travel from Troy to Canton.	Travel from Troy to Canton	\$9.70
10/16/2007	Mileage Allowance	1007E00279: Travel from Canton to Troy.	Travel from Canton to Troy	\$9.70
10/17/2007	Mileage Allowance	1007E00281: Travel from Troy to Canton.	Travel from Troy to Canton	\$9.70
10/17/2007	Mileage Allowance	1007E00282: Travel from Canton to Troy.	Travel from Canton to Troy	\$9.70
10/18/2007	Mileage Allowance	1007E00283: Travel from Troy to Canton.	Travel from Troy to Canton	\$9.70
10/18/2007	Mileage Allowance	1007E00284: Travel from Canton to Troy.	Travel from Canton to Troy	\$9.70
10/19/2007	Mileage Allowance	1007E00285: Travel from Troy to Canton.	Travel from Troy to Canton	\$9.70
10/19/2007	Mileage Allowance	1007E00286: Travel from Canton to Troy.	Travel from Canton to Troy	\$9.70
10/22/2007	Mileage Allowance	1007E00287: Travel from Canton to Troy.	Travel from Canton to Troy	\$9.70
10/22/2007	Mileage Allowance	1007E00288: Travel from Troy to Canton.	Travel from Troy to Canton	\$9.70
10/23/2007	Mileage Allowance	1007E00290: Travel from Canton to Troy.	Travel from Canton to Troy	\$9.70
10/23/2007	Mileage Allowance	1007E00289: Travel from Troy to Canton.	Travel from Troy to Canton	\$9.70
10/24/2007	Mileage Allowance	1007E00292: Travel from Troy to Canton.	Travel from Troy to Canton	\$9.70
10/24/2007	Mileage Allowance	1007E00291: Travel from Canton to Troy.	Travel from Canton to Troy	\$9.70
10/25/2007	Mileage Allowance	1007E00293: Travel from Troy to Canton.	Travel from Troy to Canton	\$9.70
10/25/2007	Mileage Allowance	1007E00294: Travel from Canton to Troy.	Travel from Canton to Troy	\$9.70
10/29/2007	Mileage Allowance	1007E00295: Travel from Troy to Canton.	Travel from Troy to Canton	\$9.70

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
10/29/2007	Mileage Allowance	1007E00296: Travel from Canton to Troy.	Travel from Canton to Troy	\$9.70
10/30/2007	Mileage Allowance	1007E00298: Travel from Canton to Troy.	Travel from Canton to Troy	\$9.70
10/30/2007	Mileage Allowance	1007E00297: Travel from Troy to Canton.	Travel from Troy to Canton	\$9.70
10/31/2007	Mileage Allowance	1007E00299: Travel from Canton to Troy.	Travel from Canton to Troy	\$9.70
10/31/2007	Mileage Allowance	1007E00300: Travel from Troy to Canton.	Travel from Troy to Canton	\$9.70
11/1/2007	Mileage Allowance	Travel from Canton to Troy	Travel from Canton to Troy	\$9.70
11/1/2007	Mileage Allowance	Travel from Troy to Canton	Travel from Troy to Canton	\$9.70
11/2/2007	Mileage Allowance	Travel from Canton to Troy	Travel from Canton to Troy	\$9.70
11/2/2007	Mileage Allowance	Travel from Troy to Canton	Travel from Troy to Canton	\$9.70
11/5/2007	Mileage Allowance	Travel from Troy to Canton	Travel from Troy to Canton	\$9.70
11/5/2007	Mileage Allowance	Travel from Canton to Troy	Travel from Canton to Troy	\$9.70
11/6/2007	Mileage Allowance	Travel from Canton to Troy	Travel from Canton to Troy	\$9.70
11/6/2007	Mileage Allowance	Travel from Troy to Canton	Travel from Troy to Canton	\$9.70
11/7/2007	Mileage Allowance	Travel from Canton to Troy	Travel from Canton to Troy	\$9.70
11/7/2007	Mileage Allowance	Travel from Troy to Canton	Travel from Troy to Canton	\$9.70
11/8/2007	Mileage Allowance	Travel from Canton to Troy	Travel from Canton to Troy	\$9.70
11/8/2007	Mileage Allowance	Travel from Troy to Canton	Travel from Troy to Canton	\$9.70
11/9/2007	Mileage Allowance	Travel from Canton to Troy	Travel from Canton to Troy	\$9.70
11/9/2007	Mileage Allowance	Travel from Troy to Canton	Travel from Troy to Canton	\$9.70
11/26/2007	Mileage Allowance	1207E151: Travel from Troy to Canton	Travel from Troy to Canton	\$9.70
11/26/2007	Mileage Allowance	1207E152: Travel from Canton to Troy	Travel from Canton to Troy	\$9.70

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
11/27/2007	Mileage Allowance	1207E154: Travel from Canton to Troy	Travel from Canton to Troy	\$9.70
11/27/2007	Mileage Allowance	1207E153: Travel from Troy to Canton	Travel from Troy to Canton	\$9.70
11/28/2007	Mileage Allowance	1207E137: Travel from Troy to Canton	Travel from Troy to Canton	\$9.70
11/28/2007	Mileage Allowance	1207E138: Travel from Canton to Troy	Travel from Canton to Troy	\$9.70
11/29/2007	Mileage Allowance	1207E140: Travel from Canton to Troy	Travel from Canton to Troy	\$9.70
11/29/2007	Mileage Allowance	1207E139: Travel from Troy to Canton	Travel from Troy to Canton	\$9.70
11/30/2007	Mileage Allowance	1207E142: Travel from Canton to Troy	Travel from Canton to Troy	\$9.70
11/30/2007	Mileage Allowance	1207E141: Travel from Troy to Canton	Travel from Troy to Canton	\$9.70
12/3/2007	Mileage Allowance	1207E143: Travel from Troy to Canton	Travel from Troy to Canton	\$9.70
12/3/2007	Mileage Allowance	1207E144: Travel from Canton to Troy	Travel from Canton to Troy	\$9.70
12/4/2007	Mileage Allowance	1207E145: Travel from Troy to Canton	Travel from Troy to Canton	\$9.70
12/4/2007	Mileage Allowance	1207E146: Travel from Canton to Troy	Travel from Canton to Troy	\$9.70
12/5/2007	Mileage Allowance	1207E148: Travel from Troy to Canton	Travel from Troy to Canton	\$9.70
12/5/2007	Mileage Allowance	1207E147: Travel from Canton to Troy	Travel from Canton to Troy	\$9.70
12/6/2007	Mileage Allowance	1207E149: Travel from Canton to Troy	Travel from Canton to Troy	\$9.70
12/6/2007	Mileage Allowance	1207E150: Travel from Troy to Canton	Travel from Troy to Canton	\$9.70
12/17/2007	Mileage Allowance	1207E155: Travel from Troy to Canton	Travel from Troy to Canton	\$9.70
12/17/2007	Mileage Allowance	1207E156: Travel from Canton to Troy	Travel from Canton to Troy	\$9.70
12/18/2007	Mileage Allowance	1207E158: Travel from Canton to Troy	Travel from Canton to Troy	\$9.70
12/18/2007	Mileage Allowance	1207E157: Travel from Troy to Canton	Travel from Troy to Canton	\$9.70
12/19/2007	Mileage Allowance	1207E160: Travel from Canton to Troy	Travel from Canton to Troy	\$9.70

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 26 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
12/19/2007	Mileage Allowance	1207E159: Travel from Troy to Canton	Travel from Troy to Canton	\$9.70
12/20/2007	Mileage Allowance	1207E162: Travel from Canton to Troy	Travel from Canton to Troy	\$9.70
12/20/2007	Mileage Allowance	1207E161: Travel from Troy to Canton	Travel from Troy to Canton	\$9.70
12/21/2007	Mileage Allowance	1207E163: Travel from Troy to Canton	Travel from Troy to Canton	\$9.70
12/21/2007	Mileage Allowance	1207E164: Travel from Canton to Troy	Travel from Canton to Troy	\$9.70
<b>Total for Employee: Ferguson, Lisa</b>				<b>\$814.80</b>

**Employee: Franklin, Stephanie**

9/25/2007	Airfare	1007E00161: RT Coach ticket IAH- DTW 10/1-10/4.	CONTINENTAL AIRLINES MIAMI LAKES FL	\$831.95
10/1/2007	Meals	1007E00165: Individual Travel Meal.	QUIZNOS SUBS Q TROY MI	\$8.35
10/1/2007	Meals	1007E00164: Individual Travel Meal.	STARBUCKS USA 113589 TROY MI	\$4.03
10/1/2007	Meals	1007E00170: Room Service - Individual Employee Meal.	MARRIOTT 337W8DETTRY TROY MI	\$16.54
10/1/2007	Airfare	1007E00162: RT Coach ticket IAH- DTW 10/9 - 10/12.	CONTINENTAL AIRLINES MIAMI LAKES FL	\$831.95
10/2/2007	Meals	1007E00174: Individual Travel Meal - Dinner.	Joe Kool's	\$24.71
10/2/2007	Meals	1007E00166: Individual Travel Meal.	STARBUCKS USA 022855 TROY MI	\$4.03
10/2/2007	Meals	1007E00167: Individual Travel Meal.	BOSTON MARKET #0185 TROY MI	\$5.60
10/3/2007	Meals	1007E00173: Individual Travel Meal - lunch.	Thai Village - Orchard	\$8.82
10/3/2007	Meals	1007E00172: Individual Travel Meal.	Starbuck's	\$7.86
10/4/2007	Meals	1007E00168: Individual Travel Meal.	STARBUCKS USA 022855 TROY MI	\$3.45
10/4/2007	Public/Ground Transportation	1007E00176: Transportation home from airport.	Airport Taxi Charges	\$71.00
10/4/2007	Meals	1007E00175: Individual Travel Meal - Dinner.	Chili's Too	\$24.11

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Page 27 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor		Total
10/4/2007	Meals	1007E00169: Individual Travel Meal.	PANERA BREAD #688 00 TROY	MI	\$8.87
10/4/2007	Rental Car	1007E00163: Rental SERVICE 10/1- 10/4.	HERTZ CAR RENTAL DETROIT	MI	\$296.93
10/5/2007	Lodging	1007E00171: Hotel exp - 10/1 - 10/4.	MARRIOTT 337W8DETTRY TROY	MI	\$572.91
10/8/2007	Public/Ground Transportation	1007E00159: Transportation to IAH with toll.	Carlos Airport Taxi		\$65.00
10/8/2007	Meals	1007E00157: Individual Travel Meal - Dinner.	Meijer's		\$9.78
10/9/2007	Meals	1007E00148: Employee Meal - Breakfast.	HMS HOST IAH AIRPT Q HOUSTON	TX	\$4.10
10/9/2007	Meals	1007E00154: Individual Travel Meal (room service).	MARRIOTT 337W8DETTRY TROY	MI	\$16.54
10/9/2007	Meals	1007E00149: Individual Travel Meal.	STARBUCKS USA 022855 TROY	MI	\$3.45
10/10/2007	Meals	1007E00155: Individual Travel Meal (room service).	MARRIOTT 337W8DETTRY TROY	MI	\$34.75
10/10/2007	Meals	1007E00151: Individual Travel Meal.	POTBELLY SANDWCH WRK TROY	MI	\$8.14
10/10/2007	Meals	1007E00150: Individual Travel Meal.	STARBUCKS USA 022855 TROY	MI	\$3.45
10/11/2007	Meals	1007E00153: Individual Travel Meal.	STARBUCKS USA 022855 TROY	MI	\$3.45
10/11/2007	Meals	1007E00152: Individual Travel Meal.	A & W DETROIT MI		\$3.49
10/11/2007	Meals	1007E00158: Individual Travel Meal.	Spring Creek BBQ		\$21.81
10/11/2007	Public/Ground Transportation	1007E00160: Transportation home from Airport with toll.	Yellow Cab		\$74.00
10/11/2007	Rental Car	1007E00147: Rental Service 10/8 - 10/12.	HERTZ CAR RENTAL DETROIT	MI	\$225.74
10/12/2007	Lodging	1007E00156: Hotel 10/8 -10/11.	MARRIOTT 337W8DETTRY TROY	MI	\$572.91
10/14/2007	Airfare	1007E00177: Coach RT IAH-DTW 10/16 - 10/19.	CONTINENTAL AIRLINES MIAMI LAKES FL		\$831.95
10/16/2007	Meals	1007E00186: Individual Travel Meal - Breakfast.	Starbuck's		\$7.56
10/17/2007	Public/Ground Transportation	1007E00185: Taxi Charges to IAH.	GREATER HOUSTON TRAN HOUSTON TX		\$46.00
10/17/2007	Meals	1007E00179: Individual Employee Lunch.	POTBELLY SANDWCH WRK TROY	MI	\$7.81

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 28 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
10/18/2007	Meals	1007E00181: Individual Employee Lunch.	A & W DETROIT MI	\$4.85
10/18/2007	Meals	1007E00182: Individual Employee Coffee.	HMS HOST - IAH AIRPQ HOUSTON TX	\$4.10
10/18/2007	Meals	1007E00180: Individual Employee Breakfast.	STARBUCKS USA 022855 TROY MI	\$3.45
10/18/2007	Public/Ground Transportation	1007E00188: Taxi from IAH to HOME.	Airport Cab Service	\$72.00
10/18/2007	Meals	1007E00187: Individual Travel Meal - Dinner.	Chili's Too	\$24.33
10/18/2007	Rental Car	1007E00178: Rental Car 16-18th.	HERTZ CAR RENTAL DETROIT MI	\$153.80
10/19/2007	Lodging	1007E00184: Hotel Exp 10/16 - 10/18.	MARRIOTT 337W8DETTRY TROY MI	\$258.77
10/19/2007	Meals	1007E00183: Individual Hotel Exp 10/16 - 10/18.	MARRIOTT 337W8DETTRY TROY MI	\$17.26
10/21/2007	Airfare	RT Coach Airfare IAH- DTW	CONTINENTAL AIRLINES MIAMI LAKES FL	\$831.95
10/23/2007	Meals	Individual Travel Meal	CAJUN TOWN CAFE 0690 HOUSTON TX	\$16.45
10/23/2007	Public/Ground Transportation	Transportation from Home to IAH w/ tolls	Airport Taxi Service	\$65.00
10/23/2007	Public/Ground Transportation	Taxi Charges From IAH	GREATER HOUSTON TRAN HOUSTON TX	\$55.00
10/23/2007	Meals	Individual Travel Meal	Quizno's	\$11.23
10/24/2007	Meals	Individual Travel Meal	BOSTON MARKET #0185 TROY MI	\$6.87
10/24/2007	Meals	Work Review Feedback Session/Employee Meal for S Fatima & S. Franklin	MITCHELL'S FISH MKT BIRMINGHAMMI	\$84.00
10/24/2007	Meals	Individual Travel Meal	STARBUCKS USA 022855 TROY MI	\$3.45
10/25/2007	Meals	Individual Travel Meal	PANERA BREAD #688 00 TROY MI	\$13.31
10/25/2007	Meals	Individual Travel Meal	STARBUCKS USA 022855 TROY MI	\$3.45
10/25/2007	Meals	Individual Travel Meal	JASON'S DELI # 20 CH HOUSTON TX	\$16.09
10/25/2007	Rental Car	Rental car exp 10/23 - 10/26	HERTZ CAR RENTAL DETROIT MI	\$170.29
10/25/2007	Public/Ground Transportation	Transportation IAH to Home w/ Tolls	Airport Taxi Sevice	\$68.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 29 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
10/25/2007	Airfare	Airfare RT - Coach 10/30 -11/2 IAH to DTW	CONTINENTAL AIRLINES MIAMI LAKES FL	\$831.95
10/26/2007	Lodging	Hotel Exp 10/23 - 10/26	MARRIOTT 337W8DETTRY TROY MI	\$381.94
10/29/2007	Public/Ground Transportation	Taxi Charges - from IAH	HOUSTON TRANSPORTATI HOUSTON TX	\$60.00
10/30/2007	Meals	Individual Travel Meal	NESTLE TOLLHOUSECAFEH HOUSTON TX	\$3.91
10/30/2007	Meals	Individual Travel Meal	PANDA EXPRESS 011098 HOUSTON TX	\$16.02
10/30/2007	Public/Ground Transportation	Taxi Charges From AIrport	GREATER HOUSTON TRAN HOUSTON TX	\$39.90
10/31/2007	Meals	Group Meal: SAP Controls team lunch for S.Parakh, S. Fatima, C Siansi, S, Franklin	LARCO'S TROY MI	\$126.00
10/31/2007	Meals	Individual Travel meal - Employee Breakfast	STARBUCKS USA 022855 TROY MI	\$3.45
11/1/2007	Meals	Individual Travel Meal	JOSEPH KOOLISKY'S JO TROY MI	\$28.00
11/1/2007	Meals	Individual Travel meal - Breakfast	STARBUCKS USA 022855 TROY MI	\$3.45
11/2/2007	Meals	Individual Travel Meal	HMS HOST - IAH AIRPQ HOUSTON TX	\$3.56
11/2/2007	Rental Car	Rental car 10/31 - 11/2	HERTZ CAR RENTAL DETROIT MI	\$245.19
11/3/2007	Lodging	Hotel 10/31 -11/2 Expense	MARRIOTT 337W8DETTRY TROY MI	\$572.91
<b>Total for Employee: Franklin, Stephanie</b>				<b>\$8,860.97</b>

**Employee: Garcia Vega, Guadalupe**

6/1/2007	Airfare	1207E341: Airfare coach class from Detroit to Paris.	NORTHWEST AIRLINES TAMPA FL	\$1,500.60
6/10/2007	Public/Ground Transportation	1207E337: Car service from airport to office.	METRO CARS INC 00071 TAYLOR MI	\$96.00
6/14/2007	Meals	1207E340: Group meal for Cleberson Siansi, Courtney Bann and Guadalupe Garcia while in Nuernberg.	MARITIM, NUERNBERG	\$143.42
6/15/2007	Lodging	1207E346: Lodging in Nuernberg for 4 nights.	MARITIM, NUERNBERG	\$685.66

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 30 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
6/15/2007	Telephone Tolls	1207E345: Telephone and internet service while traveling in Nuernberg.	MARITIM, NUERNBERG	\$41.00
6/15/2007	Telephone Tolls	1207E352: Telephone and internet service while traveling in Vienna.	BIBIT INTERNET PAYMENTS	\$16.52
6/16/2007	Meals	1207E354: Group meal for Cleberson Siansi, Courtney Bann and Guadalupe Garcia while in Vienna.	RISTORANTE DA CAPO, WIEN	\$120.43
6/17/2007	Meals	1207E351: Group meal for Cleberson Siansi, Courtney Bann and Guadalupe Garcia while in Vienna.	CAFE RESIDENZ SCHOENBR, WIEN	\$64.10
6/17/2007	Lodging	1207E339: One night stay - HOTEL HILTON/EURO WIEN AUSTRIA	HOTEL HILTON/EURO WIEN AUSTRIA	\$61.23
6/17/2007	Lodging	1207E338: Lodging in Vienna for 1 night.	HOTEL HILTON/EURO WIEN AUSTRIA	\$374.46
6/17/2007	Meals	1207E350: Group meal for Cleberson Siansi, Courtney Bann and Guadalupe Garcia while in Vienna.	HOTEL HILTON/EURO WIEN AUSTRIA	\$71.25
6/19/2007	Meals	1207E353: Group meal for Cleberson Siansi, Courtney Bann and Guadalupe Garcia while in Nuernberg.	MARITIM, NUERNBERG	\$144.54
6/23/2007	Telephone Tolls	1207E342: Telephone and internet service while traveling in Nuernberg.	MARITIM, NUERNBERG	\$21.60
6/23/2007	Telephone Tolls	1207E343: Telephone and internet service while traveling in Nuernberg.	MARITIM, NUERNBERG	\$103.10
6/23/2007	Lodging	1207E344: Lodging in Nuernberg for 6 nights.	MARITIM, NUERNBERG	\$1,034.91
6/24/2007	Lodging	1207E349: Lodging in Berlin for 1 night.	THE WESTIN GRAND HOTEL, BERLIN	\$196.07
6/26/2007	Lodging	1207E348: Lodging in Nuernberg for 2 nights.	MARITIM, NUERNBERG	\$346.87

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
6/26/2007	Telephone Tolls	1207E347: Telephone and internet service while traveling in Nuernberg.	MARITIM, NUERNBERG	\$41.45
<b>Total for Employee: Garcia Vega, Guadalupe</b>				<b>\$5,063.21</b>

**Employee: Haque, Sakia**

8/24/2007	Mileage Allowance	1007E00346: Travel from Ann arbor to troy.	Travel from ann arbor to troy	\$2.91
8/24/2007	Mileage Allowance	1007E00345: Travel from troy to Ann arbor.	Travel from troy to ann arbor	\$2.91
8/27/2007	Mileage Allowance	1007E00344: Travel from Ann arbor to troy.	Travel from ann arbor to troy	\$2.91
8/27/2007	Mileage Allowance	1007E00343: Travel from troy to Ann arbor.	Travel from troy to ann arbor	\$2.91
8/28/2007	Mileage Allowance	1007E00348: Travel from troy to Ann arbor.	Travel from troy to ann arbor	\$2.91
8/28/2007	Mileage Allowance	1007E00347: Travel from Ann arbor to troy.	Travel from ann arbor to troy	\$2.91
8/29/2007	Mileage Allowance	1007E00351: Travel from Ann arbor to troy.	Travel from ann arbor to troy	\$2.91
8/29/2007	Mileage Allowance	1007E00352: Travel from troy to Ann arbor.	Travel from troy to ann arbor	\$2.91
8/30/2007	Mileage Allowance	1007E00356: Travel from troy to Ann arbor.	Travel from troy to ann arbor	\$2.91
8/30/2007	Mileage Allowance	1007E00355: Travel from Ann arbor to troy.	Travel from ann arbor to troy	\$2.91
8/31/2007	Mileage Allowance	1007E00354: Travel from troy to Ann arbor.	Travel from troy to ann arbor	\$2.91
8/31/2007	Mileage Allowance	1007E00353: Travel from Ann arbor to troy.	Travel from ann arbor to troy	\$2.91
9/4/2007	Mileage Allowance	1007E00362: Travel from troy to Ann arbor.	Travel from troy to ann arbor	\$2.91
9/4/2007	Mileage Allowance	1007E00361: Travel from Ann arbor to troy.	Travel from ann arbor to troy	\$2.91
9/5/2007	Mileage Allowance	1007E00360: Travel from troy to Ann arbor.	Travel from troy to ann arbor	\$2.91
9/5/2007	Mileage Allowance	1007E00359: Travel from Ann arbor to troy.	Travel from ann arbor to troy	\$2.91
9/6/2007	Mileage Allowance	1007E00358: Travel from Detroit to troy.	Travel from detroit to troy	\$10.19

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 32 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
9/6/2007	Mileage Allowance	1007E00357: Travel from troy to Ann arbor.	Travel from troy to ann arbor	\$2.91
9/7/2007	Mileage Allowance	1007E00350: Travel from troy to Ann arbor.	Travel from troy to ann arbor	\$2.91
9/7/2007	Mileage Allowance	1007E00349: Travel from Ann arbor to troy.	Travel from ann arbor to troy	\$2.91
10/15/2007	Mileage Allowance	1207E222: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
10/15/2007	Mileage Allowance	1207E221: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
10/16/2007	Mileage Allowance	1207E226: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
10/16/2007	Mileage Allowance	1207E225: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
10/17/2007	Mileage Allowance	1207E237: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
10/17/2007	Mileage Allowance	1207E238: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
10/18/2007	Mileage Allowance	1207E194: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
10/18/2007	Mileage Allowance	1207E193: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
10/22/2007	Mileage Allowance	1207E228: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
10/22/2007	Mileage Allowance	1207E227: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
10/23/2007	Mileage Allowance	1207E209: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
10/23/2007	Mileage Allowance	1207E210: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
10/24/2007	Mileage Allowance	1207E223: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
10/24/2007	Mileage Allowance	1207E224: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
10/25/2007	Mileage Allowance	1207E229: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
10/25/2007	Mileage Allowance	1207E230: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
10/26/2007	Mileage Allowance	1207E212: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
10/26/2007	Mileage Allowance	1207E211: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
10/29/2007	Mileage Allowance	1207E202: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
10/29/2007	Mileage Allowance	1207E201: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
10/30/2007	Mileage Allowance	1207E215: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
10/30/2007	Mileage Allowance	1207E216: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
10/31/2007	Mileage Allowance	1207E231: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
10/31/2007	Mileage Allowance	1207E232: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
11/1/2007	Mileage Allowance	1207E195: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
11/1/2007	Mileage Allowance	1207E196: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
11/2/2007	Mileage Allowance	1207E197: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
11/2/2007	Mileage Allowance	1207E198: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
11/5/2007	Mileage Allowance	1207E213: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
11/5/2007	Mileage Allowance	1207E214: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
11/6/2007	Mileage Allowance	1207E236: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
11/6/2007	Mileage Allowance	1207E235: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
11/7/2007	Mileage Allowance	1207E200: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
11/7/2007	Mileage Allowance	1207E199: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
11/8/2007	Mileage Allowance	1207E233: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
11/8/2007	Mileage Allowance	1207E234: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
11/9/2007	Mileage Allowance	1207E240: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
11/9/2007	Mileage Allowance	1207E239: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
11/12/2007	Mileage Allowance	1207E204: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 34 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
11/12/2007	Mileage Allowance	1207E203: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
11/13/2007	Mileage Allowance	1207E206: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
11/13/2007	Mileage Allowance	1207E205: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
11/15/2007	Mileage Allowance	1207E218: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
11/15/2007	Mileage Allowance	1207E217: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
11/16/2007	Mileage Allowance	1207E220: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
11/16/2007	Mileage Allowance	1207E219: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
11/19/2007	Mileage Allowance	1207E241: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
11/19/2007	Mileage Allowance	1207E242: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
11/20/2007	Mileage Allowance	1207E270: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
11/20/2007	Mileage Allowance	1207E269: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
11/26/2007	Mileage Allowance	1207E267: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
11/26/2007	Mileage Allowance	1207E268: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
11/28/2007	Mileage Allowance	1207E245: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
11/28/2007	Mileage Allowance	1207E246: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
11/29/2007	Mileage Allowance	1207E263: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
11/29/2007	Mileage Allowance	1207E264: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
11/30/2007	Mileage Allowance	1207E243: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
11/30/2007	Mileage Allowance	1207E244: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
12/3/2007	Mileage Allowance	1207E207: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
12/3/2007	Mileage Allowance	1207E208: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 35 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
12/4/2007	Mileage Allowance	1207E265: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
12/4/2007	Mileage Allowance	1207E266: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
12/11/2007	Mileage Allowance	1207E261: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
12/11/2007	Mileage Allowance	1207E262: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
12/12/2007	Mileage Allowance	1207E259: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
12/12/2007	Mileage Allowance	1207E260: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
12/13/2007	Mileage Allowance	1207E247: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
12/13/2007	Mileage Allowance	1207E248: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
12/14/2007	Mileage Allowance	1207E253: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
12/14/2007	Mileage Allowance	1207E254: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
12/17/2007	Mileage Allowance	1207E251: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
12/17/2007	Mileage Allowance	1207E252: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
12/18/2007	Mileage Allowance	1207E255: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
12/18/2007	Mileage Allowance	1207E256: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
12/19/2007	Mileage Allowance	1207E271: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
12/19/2007	Mileage Allowance	1207E272: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
12/20/2007	Mileage Allowance	1207E257: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
12/20/2007	Mileage Allowance	1207E258: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
12/21/2007	Mileage Allowance	1207E249: Travel from ann arbor to troy	Travel from ann arbor to troy	\$6.79
12/21/2007	Mileage Allowance	1207E250: Travel from troy to ann arbor	Travel from troy to ann arbor	\$6.79
<b>Total for Employee: Haque, Sakia</b>				<b>\$608.68</b>

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 36 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
<b>Employee: King, Langdon</b>				
9/10/2007	Airfare	1007E00101: Airfare - Fare Change - DTW to IAH.	CONTINENTAL AIRLINES MIAMI LAKES FL	\$168.51
12/11/2007	Airfare	Transferred Airfare applied to DFW-DAY, 1 way on 1/14	AMERICAN AIRLINES MIAMI LAKES FL	\$457.00
1/10/2008	Airfare	Airfare - DAY to IAH, 1 way on 1/17	CONTINENTAL AIRLINES MIAMI LAKES FL	\$411.50
1/11/2008	Airfare	Additional fare after transfer for DFW-DAY ticket, 1 way on 1/14	AMERICAN AIRLINES TAMPA FL	\$210.69
1/14/2008	Meals	Individual Travel Meal	Wendy's - Dayton, OH	\$9.87
1/15/2008	Meals	Out-of-town Meal for L.King, R.Patula, R.Shehi	JAYS JAYS RESTAURANT DAYTON OH	\$158.23
1/15/2008	Meals	Out-of-town Meal for L.King, N.Cummins	STARBUCKS USA 023846 OAKWOOD OH	\$6.55
1/15/2008	Meals	Group Meal for L.King, N.Cummins, R.Patula, R.Sheh	DISALVO'S DELI & ITA KETTERING OH	\$53.09
1/16/2008	Meals	Individual Travel Meal (Drinks for meal)	Delphi Building - Dayton, OH	\$5.00
1/16/2008	Meals	Individual Travel Meal	Starbucks (Kroger) - Dayton, OH	\$11.35
1/16/2008	Meals	Group Meal for L.King, S.Osterma, R.Patula, R.Sheh	LAROSA'S INC #62 000 KETTERING OH	\$49.12
1/17/2008	Public/Ground Transportation	Taxi from IAH Airport to Home	GREATER HOUSTON TRAN HOUSTON TX	\$85.54
1/17/2008	Meals	Individual Travel Meal	KROGER #825 S KETTERING OH	\$3.65
1/17/2008	Meals	Individual Travel Meal	Dayton Airport Snack Shop - Dayton, OH	\$6.82
1/17/2008	Rental Car	Rental Car for 3 days for L.King, R.Patula from 1/14 - 1/16	HERTZ RENT A CAR OKLAHOMA CITY OK	\$189.95
1/17/2008	Meals	Individual Travel Meal	KRISPY KREME 340 KETTERING OH	\$6.99
1/18/2008	Lodging	Lodging for 3 nights for L.King: 1/14-1/17	MARRIOTT 33779DTNMRT DAYTON OH	\$369.51
<b>Total for Employee: King, Langdon</b>				<b>\$2,203.37</b>

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
<b>Employee: Lane, Chris</b>				
9/22/2007	Airfare	1007E00016: Airfare from Houston to Detroit for Delphi.	CONTINENTAL AIRLINES MIAMI LAKES FL	\$831.95
9/24/2007	Meals	1007E00018: Individual Travel Meal.	HUDSON NEWS HOBBY IN HOUSTON TX	\$22.33
9/24/2007	Public/Ground Transportation	1007E00027: Tolls to/from airport.	Houston Toll Authority	\$12.00
9/24/2007	Meals	1007E00019: Individual Travel Meal.	WENDY'S #2162 Q HOUSTON TX	\$6.15
9/24/2007	Mileage Allowance	1007E00205: Travel from Home to IAH.	Travel from Home to IAH	\$14.55
9/26/2007	Meals	1007E00022: Individual Travel Meal - Lunch.	PARADIES METRO VENTU ROMULUS MI	\$15.09
9/26/2007	Meals	1007E00021: Individual Travel Meal - Breakfast.	CHINATOWN OF SOMERSE TROY MI	\$15.42
9/26/2007	Rental Car	1007E00017: Rental car in Detroit for Delphi (3 days).	HERTZ CAR RENTAL DETROIT MI	\$165.63
9/26/2007	Mileage Allowance	1007E00206: Travel from IAH to Home.	Travel from IAH to Home	\$14.55
9/26/2007	Meals	1007E00020: Individual Travel Meal - beverage.	ORVILLE & WILBUR WIN DETROIT MI	\$3.54
9/26/2007	Meals	1007E00023: Individual Travel Meal - Dinner.	QDOBA 337 TROY MI	\$18.17
9/27/2007	Parking	1007E00026: Parking at airport in Houston (3 days).	IAH C-EAST P-O-F Q71 HUMBLE TX	\$30.00
9/27/2007	Meals	1007E00024: Individual Travel Meal.	MARRIOTT 337W8DETTRY TROY MI	\$2.11
9/27/2007	Lodging	1007E00025: Hotel in Troy for Delphi (2 nights).	MARRIOTT 337W8DETTRY TROY MI	\$381.94
9/29/2007	Airfare	1007E00028: Airfare (roundtrip) from Houston to Detroit for Delphi.	CONTINENTAL AIRLINES MIAMI LAKES FL	\$1,006.85
10/1/2007	Public/Ground Transportation	1007E00035: Tolls to/from airport.	Houston Toll Authority	\$12.00
10/1/2007	Mileage Allowance	1007E00207: Travel from Home to IAH.	Travel from Home to IAH	\$14.55
10/1/2007	Meals	1007E00030: Individual Travel Meal.	George Bush Int'l AP Houston TX	\$9.75
10/2/2007	Meals	1007E00032: Individual Travel Meal.	HMSHOST-GRR-AIR # GRAND RAPIDS MI	\$4.75

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Page 38 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
10/2/2007	Meals	1007E00031: Individual Travel Meal.	HMSHOST-GRR-AIR # GRAND RAPIDS	\$10.47
10/2/2007	Meals	1007E00029: Group Meal: OOT meal to discuss project status for C. Lane, D. Jain.	CASABLANCA DE MEXICO RACINE	\$62.00
10/2/2007	Meals	1207E305: Individual Travel Meal.	QDOBA MEXICAN GRILL RACINE	\$5.61
10/3/2007	Rental Car	1207E304: Rental car in Detroit for Delphi (2 days).	HERTZ CAR RENTAL MILWAUKEE	\$131.79
10/3/2007	Meals	1207E306: Individual Travel Meal.	PARADIES-MILWAUKEE MILWAUKEE	\$20.04
10/3/2007	Mileage Allowance	1007E00208: Travel from IAH to Home.	Travel from IAH to Home	\$14.55
10/4/2007	Parking	1007E00034: Parking at airport - 3 days.	IAH C-EAST P-O-F Q71 HUMBLE	\$33.00
10/4/2007	Lodging	1007E00033: Hotel for Delphi (1 night).	MARRIOTT MARRIOTT MA RACINE	\$145.90
11/27/2007	Airfare	Airfare from Dayton, 1 way on 12/14.	CONTINENTAL AIRLINES MIAMI LAKES FL	\$457.40
11/27/2007	Airfare	Airfare to Dayton, 1 way on 12/12.	CONTINENTAL AIRLINES MIAMI LAKES FL	\$408.40
12/10/2007	Public/Ground Transportation	Tolls to/from airport.	Houston Toll Authority	\$12.00
12/10/2007	Meals	Individual Travel Meal	SCHLOTZSKYS SPRING SPRING	\$6.52
12/10/2007	Mileage Allowance	Travel from Home to IAH	Travel from Home to IAH	\$14.55
12/11/2007	Meals	Individual Travel Meal	DENNY'S #0611 000000 DAYTON	\$11.60
12/11/2007	Meals	Individual Travel Meal	Marriott	\$14.00
12/12/2007	Rental Car	Rental car in Dayton from 12/12 - 12/14	HERTZ CAR RENTAL DAYTON	\$122.94
12/12/2007	Meals	Individual Travel Meal	HMSHOST-DAY-AIRPT #0 VANDALIA	\$7.50
12/12/2007	Meals	Individual Travel Meal	Diner	\$12.00
12/12/2007	Parking	Parking at IAH from 12/12 - 12/14.	IAH AB GARAGE P-O-F HUMBLE	\$45.00
12/13/2007	Mileage Allowance	Travel from IAH to Home	Travel from IAH to Home	\$14.55
12/13/2007	Meals	Individual Travel Meal	Marriott	\$9.00

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Page 39 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor		Total
12/14/2007	Lodging	Hotel in Dayton from 12/12 - 12/14.	MARRIOTT 33779DTNMRT DAYTON	OH	\$474.60
12/14/2007	Meals	Individual Travel Meal: Hotel in Dayton.	MARRIOTT 33779DTNMRT DAYTON	OH	\$13.51
12/14/2007	Meals	Individual Travel Meal: Hotel in Dayton.	MARRIOTT 33779DTNMRT DAYTON	OH	\$37.11
<b>Total for Employee: Lane, Chris</b>					<b>\$4,665.37</b>

**Employee: Leblebijian, Michael**

8/4/2006	Meals	1207E444: MARRIOTT 337W8DETTRYTROY	MI	MARRIOTT 337W8DETTRYTROY	MI	\$123.03
<b>Total for Employee: Leblebijian, Michael</b>						<b>\$123.03</b>

**Employee: Leiger, Steven**

10/3/2007	Mileage Allowance	1007E00222: Travel from Saginaw, MI to Northville, MI.	Travel from Saginaw, MI to Northville, MI		\$40.74
10/3/2007	Mileage Allowance	1007E00221: Travel from Northville, MI to Saginaw, MI.	Travel from Northville, MI to Saginaw, MI		\$40.74
10/3/2007	Meals	1007E00102: Individual Travel Meal.	APPLEBEE'S BIR005058 BIRCH RUN	MI	\$24.11
10/4/2007	Mileage Allowance	1007E00223: Travel from Northville, MI to Troy, MI.	Travel from Northville, MI to Troy, MI		\$2.91
10/4/2007	Mileage Allowance	1007E00224: Travel from Troy, MI to Northville, MI.	Travel from Troy, MI to Northville, MI		\$2.91
10/8/2007	Mileage Allowance	1007E00226: Travel from Northville, MI to Troy, MI.	Travel from Northville, MI to Troy, MI		\$2.91
10/8/2007	Mileage Allowance	1007E00225: Travel from Troy, MI to Northville, MI.	Travel from Troy, MI to Northville, MI		\$2.91
10/9/2007	Mileage Allowance	1007E00227: Travel from Northville, MI to Troy, MI.	Travel from Northville, MI to Troy, MI		\$2.91
10/9/2007	Mileage Allowance	1007E00228: Travel from Troy, MI to Northville, MI.	Travel from Troy, MI to Northville, MI		\$2.91
10/10/2007	Mileage Allowance	1007E00229: Travel from Troy, MI to Northville, MI.	Travel from Troy, MI to Northville, MI		\$2.91
10/10/2007	Mileage Allowance	1007E00230: Travel from Northville, MI to Troy, MI.	Travel from Northville, MI to Troy, MI		\$2.91

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
10/11/2007	Mileage Allowance	1007E00231: Travel from Northville, MI to Troy, MI.	Travel from Northville, MI to Troy, MI	\$2.91
10/11/2007	Mileage Allowance	1007E00232: Travel from Troy, MI to Northville, MI.	Travel from Troy, MI to Northville, MI	\$2.91
10/12/2007	Mileage Allowance	1007E00234: Travel from Northville, MI to Troy, MI.	Travel from Northville, MI to Troy, MI	\$2.91
10/12/2007	Mileage Allowance	1007E00233: Travel from Troy, MI to Northville, MI.	Travel from Troy, MI to Northville, MI	\$2.91
10/15/2007	Mileage Allowance	1007E00236: Travel from Northville, MI to Troy, MI.	Travel from Northville, MI to Troy, MI	\$2.91
10/15/2007	Mileage Allowance	1007E00235: Travel from Troy, MI to Northville, MI.	Travel from Troy, MI to Northville, MI	\$2.91
10/16/2007	Mileage Allowance	1007E00242: Travel from Troy, MI to Northville, MI.	Travel from Troy, MI to Northville, MI	\$2.91
10/16/2007	Mileage Allowance	1007E00241: Travel from Northville, MI to Troy, MI.	Travel from Northville, MI to Troy, MI	\$2.91
10/17/2007	Mileage Allowance	1007E00239: Travel from Northville, MI to Troy, MI.	Travel from Northville, MI to Troy, MI	\$2.91
10/17/2007	Mileage Allowance	1007E00240: Travel from Troy, MI to Northville, MI.	Travel from Troy, MI to Northville, MI	\$2.91
10/18/2007	Mileage Allowance	1007E00237: Travel from Northville, MI to Troy, MI.	Travel from Northville, MI to Troy, MI	\$2.91
10/18/2007	Mileage Allowance	1007E00238: Travel from Troy, MI to Northville, MI.	Travel from Troy, MI to Northville, MI	\$2.91
10/19/2007	Mileage Allowance	1007E00243: Travel from Northville, MI to Troy, MI.	Travel from Northville, MI to Troy, MI	\$2.91
10/19/2007	Mileage Allowance	1007E00244: Travel from Troy, MI to Northville, MI.	Travel from Troy, MI to Northville, MI	\$2.91
10/29/2007	Mileage Allowance	1007E00245: Travel from Northville, MI to Troy, MI.	Travel from Northville, MI to Troy, MI	\$2.91
10/29/2007	Mileage Allowance	1007E00246: Travel from Troy, MI to Northville, MI.	Travel from Troy, MI to Northville, MI	\$2.91
10/30/2007	Mileage Allowance	1007E00247: Travel from Troy, MI to Northville, MI.	Travel from Troy, MI to Northville, MI	\$2.91
10/30/2007	Mileage Allowance	1007E00248: Travel from Northville, MI to Troy, MI.	Travel from Northville, MI to Troy, MI	\$2.91
10/31/2007	Mileage Allowance	Travel from Northville, MI to Troy, MI	Travel from Northville, MI to Troy, MI	\$2.91
10/31/2007	Mileage Allowance	Travel from Troy, MI to Northville, MI	Travel from Troy, MI to Northville, MI	\$2.91
11/1/2007	Mileage Allowance	Travel from Northville, MI to Troy, MI	Travel from Northville, MI to Troy, MI	\$2.91

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 41 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
11/1/2007	Mileage Allowance	Travel from Troy, MI to Northville, MI	Travel from Troy, MI to Northville, MI	\$2.91
11/2/2007	Mileage Allowance	Travel from Northville, MI to Troy, MI	Travel from Northville, MI to Troy, MI	\$2.91
11/2/2007	Mileage Allowance	Travel from Troy, MI to Northville, MI	Travel from Troy, MI to Northville, MI	\$2.91
11/19/2007	Mileage Allowance	Travel from Troy, MI to Troy, MI	Travel from Troy, MI to Troy, MI	\$3.40
11/26/2007	Mileage Allowance	1207E107: Travel from Northville, MI to Troy, MI	Travel from Northville, MI to Troy, MI	\$2.91
11/26/2007	Mileage Allowance	1207E108: Travel from Troy, MI to Northville, MI	Travel from Troy, MI to Northville, MI	\$2.91
11/27/2007	Mileage Allowance	1207E110: Travel from Troy, MI to Northville, MI	Travel from Troy, MI to Northville, MI	\$2.91
11/27/2007	Mileage Allowance	1207E109: Travel from Northville, MI to Troy, MI	Travel from Northville, MI to Troy, MI	\$2.91
11/28/2007	Mileage Allowance	1207E112: Travel from Troy, MI to Northville, MI	Travel from Troy, MI to Northville, MI	\$2.91
11/28/2007	Mileage Allowance	1207E111: Travel from Northville, MI to Troy, MI	Travel from Northville, MI to Troy, MI	\$2.91
11/29/2007	Mileage Allowance	1207E113: Travel from Troy, MI to Northville, MI	Travel from Troy, MI to Northville, MI	\$2.91
11/29/2007	Mileage Allowance	1207E114: Travel from Northville, MI to Troy, MI	Travel from Northville, MI to Troy, MI	\$2.91
11/30/2007	Mileage Allowance	1207E116: Travel from Troy, MI to Northville, MI	Travel from Troy, MI to Northville, MI	\$2.91
11/30/2007	Mileage Allowance	1207E115: Travel from Northville, MI to Troy, MI	Travel from Northville, MI to Troy, MI	\$2.91
12/3/2007	Mileage Allowance	1207E101: Travel from Northville, MI to Troy, MI	Travel from Northville, MI to Troy, MI	\$2.91
12/3/2007	Mileage Allowance	1207E102: Travel from Troy, MI to Northville, MI	Travel from Troy, MI to Northville, MI	\$2.91
12/4/2007	Mileage Allowance	1207E103: Travel from Troy, MI to Northville, MI	Travel from Troy, MI to Northville, MI	\$2.91
12/4/2007	Mileage Allowance	1207E104: Travel from Northville, MI to Troy, MI	Travel from Northville, MI to Troy, MI	\$2.91
12/5/2007	Mileage Allowance	1207E105: Travel from Troy, MI to Northville, MI	Travel from Troy, MI to Northville, MI	\$2.91
12/5/2007	Mileage Allowance	1207E106: Travel from Northville, MI to Troy, MI	Travel from Northville, MI to Troy, MI	\$2.91
12/6/2007	Mileage Allowance	1207E125: Travel from Northville, MI to Troy, MI	Travel from Northville, MI to Troy, MI	\$2.91

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Page 42 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
12/6/2007	Mileage Allowance	1207E126: Travel from Troy, MI to Northville, MI	Travel from Troy, MI to Northville, MI	\$2.91
12/7/2007	Mileage Allowance	1207E127: Travel from Troy, MI to Northville, MI	Travel from Troy, MI to Northville, MI	\$2.91
12/7/2007	Mileage Allowance	1207E128: Travel from Northville, MI to Troy, MI	Travel from Northville, MI to Troy, MI	\$2.91
12/10/2007	Mileage Allowance	1207E123: Travel from Northville, MI to Troy, MI	Travel from Northville, MI to Troy, MI	\$2.91
12/10/2007	Mileage Allowance	1207E124: Travel from Troy, MI to Northville, MI	Travel from Troy, MI to Northville, MI	\$2.91
12/11/2007	Rental Car	1207E016: Fuel for rental car while working at Delphi	SPEEDWAY LIVONIA MI	\$23.47
12/11/2007	Rental Car	1207E015: Fuel for rental car	MIDDLE RIDGE 0000000 AMHERST OH	\$41.83
12/11/2007	Public/Ground Transportation	1207E011: Delphi (cab to client site)	Ohio Turnpike tolls	\$10.00
12/11/2007	Rental Car	1207E012: Rental car Delphi - Fuel charges	HERTZ CAR RENTAL LIVONIA MI	\$82.19
12/11/2007	Meals	1207E013: Individual Travel Meal	HMS HOST OH TURNPK Q BROADVIEW HTS OH	\$5.99
12/11/2007	Meals	1207E014: Individual Travel Meal	HMSHOST-OH-TURNPK #Q MANTUA OH	\$6.19
12/12/2007	Mileage Allowance	1207E117: Travel from Northville, MI to Troy, MI	Travel from Northville, MI to Troy, MI	\$2.91
12/12/2007	Mileage Allowance	1207E118: Travel from Troy, MI to Northville, MI	Travel from Troy, MI to Northville, MI	\$2.91
12/13/2007	Mileage Allowance	1207E119: Travel from Troy, MI to Northville, MI	Travel from Troy, MI to Northville, MI	\$2.91
12/13/2007	Mileage Allowance	1207E120: Travel from Northville, MI to Troy, MI	Travel from Northville, MI to Troy, MI	\$2.91
12/14/2007	Mileage Allowance	1207E121: Travel from Troy, MI to Northville, MI	Travel from Troy, MI to Northville, MI	\$2.91
12/14/2007	Mileage Allowance	1207E122: Travel from Northville, MI to Troy, MI	Travel from Northville, MI to Troy, MI	\$2.91
12/17/2007	Mileage Allowance	1207E130: Travel from Northville, MI to Troy, MI	Travel from Northville, MI to Troy, MI	\$2.91
12/17/2007	Mileage Allowance	1207E129: Travel from Troy, MI to Northville, MI	Travel from Troy, MI to Northville, MI	\$2.91
12/18/2007	Mileage Allowance	1207E131: Travel from Saginaw, MI to Northville, MI	Travel from Saginaw, MI to Northville, MI	\$32.01
12/18/2007	Mileage Allowance	1207E132: Travel from Northville, MI to Saginaw, MI	Travel from Northville, MI to Saginaw, MI	\$32.01

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Page 43 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
12/19/2007	Mileage Allowance	1207E133: Travel from Northville, MI to Troy, MI	Travel from Northville, MI to Troy, MI	\$2.91
12/19/2007	Mileage Allowance	1207E134: Travel from Troy, MI to Northville, MI	Travel from Troy, MI to Northville, MI	\$2.91
12/21/2007	Mileage Allowance	1207E135: Travel from Troy, MI to Northville, MI	Travel from Troy, MI to Northville, MI	\$2.91
12/21/2007	Mileage Allowance	1207E136: Travel from Northville, MI to Troy, MI	Travel from Northville, MI to Troy, MI	\$2.91
1/10/2008	Mileage Allowance	Travel from Northville, MI to Troy, MI	Travel from Northville, MI to Troy, MI	\$3.03
1/10/2008	Mileage Allowance	Travel from Troy, MI to Northville, MI	Travel from Troy, MI to Northville, MI	\$3.03
<b>Total for Employee: Leiger, Steven</b>				<b>\$540.80</b>

**Employee: Lim, Jay**

11/28/2007	Meals	1207E078: Group Overtime Meal for Sakia Hague, Angela McLeod, and Me (Excess of 10.0 hrs.).	PAPA ROMANO'S TROY 0 TROY	MI	\$24.00
<b>Total for Employee: Lim, Jay</b>					<b>\$24.00</b>

**Employee: MacKenzie, Nicole**

4/11/2007	Public/Ground Transportation	1007E00104: Taxi from SEA airport to home on 4/10/07.	STITA #181	TUKWILA	WA	\$60.00
5/1/2007	Public/Ground Transportation	1007E00105: Taxi from SEA airport to home on 4/26/07.	STITA #181	TUKWILA	WA	\$58.00
8/19/2007	Meals	1007E00110: Coffee at airport while traveling to ORD.	STARBUCKS USA 003582 SEATTLE		WA	\$4.70
8/20/2007	Meals	1007E00109: Breakfast for self.	STARBUCKS USA 022558 CHICAGO		IL	\$5.29
8/20/2007	Meals	1007E00107: Meals and snacks for week 8/19-8/23/2007 for K. Woods, C. Herring & N. Mackenzie.	TRADER JOE'S # 4469 CHICAGO		IL	\$87.83
8/21/2007	Meals	1007E00108: Breakfast for self.	STARBUCKS USA 022558 CHICAGO		IL	\$2.54
9/5/2007	Meals	1007E00106: Group Meal: Travel meal for K. Woods & N. MacKenzie while working late/connectivity.	WATERFRONT	SEATTLE	WA	\$68.00

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Page 44 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
9/13/2007	Parking	1007E00103: Satellite parking at SEA airport 91/10-9/13/07.	MASTERPARK C SEATAC WA	\$59.68
<b>Total for Employee: MacKenzie, Nicole</b>				<b>\$346.04</b>
<b>Employee: Meekins, Curtis</b>				
10/15/2007	Mileage Allowance	1007E00249: Travel from Inkster, MI to Troy, MI.	Travel from Inkster, MI to Troy, MI	\$6.31
10/15/2007	Mileage Allowance	1007E00250: Travel from Troy, MI to Inkster, MI.	Travel from Troy, MI to Inkster, MI	\$6.31
10/16/2007	Mileage Allowance	1007E00251: Travel from Inkster, MI to Troy, MI.	Travel from Inkster, MI to Troy, MI	\$6.31
10/16/2007	Mileage Allowance	1007E00252: Travel from Troy, MI to Inkster, MI.	Travel from Troy, MI to Inkster, MI	\$6.31
10/17/2007	Mileage Allowance	1007E00254: Travel from Troy, MI to Inkster, MI.	Travel from Troy, MI to Inkster, MI	\$6.31
10/17/2007	Mileage Allowance	1007E00253: Travel from Inkster, MI to Troy, MI.	Travel from Inkster, MI to Troy, MI	\$6.31
10/18/2007	Mileage Allowance	1007E00255: Travel from Troy, MI to Inkster, MI.	Travel from Troy, MI to Inkster, MI	\$6.31
10/18/2007	Mileage Allowance	1007E00256: Travel from Inkster, MI to Troy, MI.	Travel from Inkster, MI to Troy, MI	\$6.31
10/19/2007	Mileage Allowance	1007E00258: Travel from Troy, MI to Inkster, MI.	Travel from Troy, MI to Inkster, MI	\$6.31
10/19/2007	Mileage Allowance	1007E00257: Travel from Inkster, MI to Troy, MI.	Travel from Inkster, MI to Troy, MI	\$6.31
<b>Total for Employee: Meekins, Curtis</b>				<b>\$63.10</b>

**Employee: Navarro, Paola**

11/1/2007	Mileage Allowance	Travel from Troy, MI to Ferndale, MI	Travel from Troy, MI to Ferndale, MI	\$0.97
11/1/2007	Mileage Allowance	Travel from Ferndale, MI to Troy, MI	Travel from Ferndale, MI to Troy, MI	\$0.97
11/2/2007	Mileage Allowance	Travel from Ferndale, MI to Troy, MI	Travel from Ferndale, MI to Troy, MI	\$0.97
11/2/2007	Mileage Allowance	Travel from Troy, MI to Ferndale, MI	Travel from Troy, MI to Ferndale, MI	\$0.97
11/5/2007	Mileage Allowance	Travel from Troy, MI to Ferndale, MI	Travel from Troy, MI to Ferndale, MI	\$0.97

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Page 45 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
11/5/2007	Mileage Allowance	Travel from Ferndale, MI to Troy, MI	Travel from Ferndale, MI to Troy, MI	\$0.97
11/6/2007	Mileage Allowance	Travel from Troy, MI to Ferndale, MI	Travel from Troy, MI to Ferndale, MI	\$0.97
11/6/2007	Mileage Allowance	Travel from Ferndale, MI to Troy, MI	Travel from Ferndale, MI to Troy, MI	\$0.97
11/6/2007	Public/Ground Transportation	Delphi: taxifare from PwC office	taxi from PwC office	\$7.08
11/7/2007	Mileage Allowance	Travel from Troy, MI to Ferndale, MI	Travel from Troy, MI to Ferndale, MI	\$0.97
11/7/2007	Mileage Allowance	Travel from Ferndale, MI to Troy, MI	Travel from Ferndale, MI to Troy, MI	\$0.97
11/8/2007	Mileage Allowance	Travel from Troy, MI to Ferndale, MI	Travel from Troy, MI to Ferndale, MI	\$0.97
11/8/2007	Mileage Allowance	Travel from Ferndale, MI to Troy, MI	Travel from Ferndale, MI to Troy, MI	\$0.97
11/9/2007	Airfare	Flight (coach) from Detroit to Paris, France.	AIR FRANCE TAMPA FL	\$3,155.00
11/9/2007	Airfare	Delphi: Travel to France (11/27 through 12/19) - Change in flight (coach).	AIR FRANCE TAMPA FL	\$976.00
11/9/2007	Mileage Allowance	Travel from Ferndale, MI to Troy, MI	Travel from Ferndale, MI to Troy, MI	\$0.97
11/9/2007	Mileage Allowance	Travel from Troy, MI to Ferndale, MI	Travel from Troy, MI to Ferndale, MI	\$0.97
11/11/2007	Meals	Individual Travel Meal	HMSHOST-DTW-AIR Q DETROIT MI	\$17.07
11/12/2007	Public/Ground Transportation	Taxi from office to hotel.	Taxis Parisiens	\$71.12
11/12/2007	Public/Ground Transportation	Taxi from metro to office.	Taxis Parisiens	\$32.07
11/13/2007	Public/Ground Transportation	Taxi from hotel to restaurant.	Taxis Parisiens	\$13.71
11/13/2007	Meals	Individual Travel Meal while traveling in Paris.	GARE DE LYON,PARIS	\$79.93
11/13/2007	Public/Ground Transportation	Taxi from hotel to office.	Taxis Parieiens	\$72.80
11/13/2007	Public/Ground Transportation	Taxi from office to hotel.	Taxis Parisiens	\$69.44
11/14/2007	Meals	Individual Travel Meal	Class Croute	\$10.12
11/14/2007	Public/Ground Transportation	Taxi from hotel to office.	Taxis Parisiens	\$71.96

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Page 46 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
11/14/2007	Meals	Individual Travel Meal	TERRASSE PARIS TB CDG2,ROISSY CDG CEDEX	\$15.16
11/15/2007	Public/Ground Transportation	Taxis from office to hotel.	VLASTIMIL TECHMAN Kladno CZECH	\$20.91
11/15/2007	Meals	Individual Travel Meal	ALOHA BAR PRAHA 1 CZECH	\$10.31
11/15/2007	Public/Ground Transportation	Car service from hotel to office.	Blue Praha	\$48.09
11/16/2007	Public/Ground Transportation	Taxi from hotel to office.	Stvrzenka Taxi	\$39.06
11/16/2007	Lodging	Lodging for 11/15 and 11/16.	MOEVENPICK HOTEL PRAGUE PRAHA 5 CZECH	\$373.83
11/16/2007	Telephone Tolls	Calls to Max (Delphi) re: R2 testing	MOEVENPICK HOTEL PRAGUE PRAHA 5 CZECH	\$31.07
11/16/2007	Meals	Individual Travel Meal	Class Croute	\$10.26
11/16/2007	Meals	Individual Travel Meal	Porto Cafe	\$18.70
11/16/2007	Meals	Individual Travel Meal	Dragon Bleu	\$41.04
11/16/2007	Public/Ground Transportation	Taxi from hotel to restaurant and back.	Taxis Parisiens	\$41.04
11/16/2007	Public/Ground Transportation	Car service from office to hotel.	Taxis Parisiens	\$109.94
11/17/2007	Parking	Parking from 11/12 to 11/17.	WAYNE COUNTY AIRPORT DETROIT MI	\$115.00
11/17/2007	Public/Ground Transportation	1207E020: Delphi (cab to client site)	11/16/2007 - Stvrzenka Taxi - paid cash	\$9.35
11/17/2007	Public/Ground Transportation	1207E019: Delphi (cab from client site)	11/15/2007 - Driver/ Movenpick Hotel - paid cash	\$20.35
11/17/2007	Public/Ground Transportation	1207E018: Delphi (cab from client site)	11/14/2007 - Stvrzenka Taxi - paid cash	\$30.26
11/17/2007	Meals	Individual Travel Meal	BAR,ROISSY CDG CEDEX	\$27.61
11/17/2007	Public/Ground Transportation	1207E017: Delphi (cab to client site)	11/14/2007 - Terrasse Paris - paid cash	\$11.87
11/17/2007	Public/Ground Transportation	Taxi from hotel to airport.	TAXI BLEU ,SEVRAN	\$70.76
11/21/2007	Airfare	Delphi: Travel to France (11/27 through 12/19) - Business Fare on flight to Paris (PwC discounted to Coach).	NORTHWEST AIRLINES TAMPA FL	\$3,284.75

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 47 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
11/28/2007	Public/Ground Transportation	Delphi: taxi to Client site	METRO CARS INC 00071 TAYLOR MI	\$90.00
11/29/2007	Meals	Individual Travel Meal at hotel - Dinner	HYATT REGENCY PARIS CHARLES DE GAULLE	\$97.18
11/29/2007	Meals	Individual Travel Meal	Avenance Entreprises - lunch - paid cash	\$14.61
11/29/2007	Public/Ground Transportation	Delphi: taxi from Client site	Taxis Parisiens	\$29.37
11/30/2007	Public/Ground Transportation	Delphi: Taxifare Delphi to Nurnberg Airport	Taxifare Delphi to Nurnberg Airport - paid cash	\$30.83
11/30/2007	Meals	Individual Travel Meal	MOEVENPICK FLUGHAFEN, NUERNBERG 10	\$20.50
12/1/2007	Public/Ground Transportation	Delphi: taxifare & tip to lunch	taxifare + tip - to lunch - no receipt found	\$65.76
12/1/2007	Public/Ground Transportation	Delphi: 2 train tickets (to & from Client Site)	train ticket - paid cash	\$4.38
12/1/2007	Meals	Individual Travel Meal	lunch + cash gratuity - no receipt found	\$21.63
12/1/2007	Meals	Individual Travel Meal at hotel - Dinner	HYATT REGENCY PARIS CHARLES DE GAULLE	\$85.13
12/2/2007	Meals	Individual Travel Meal at hotel - Dinner	HYATT REGENCY PARIS CHARLES DE GAULLE	\$116.79
12/3/2007	Telephone Tolls	Delphi: Phone calls from Hyatt in Paris	HYATT REGENCY PARIS CHARLES DE GAULLE	\$128.38
12/3/2007	Public/Ground Transportation	Delphi: taxi to Client site	JIRI CERNY PRAHA 52	\$41.68
12/3/2007	Lodging	Delphi: 12/1 - 12/3	HYATT REGENCY PARIS CHARLES DE GAULLE	\$757.62
12/4/2007	Meals	Individual Travel Meal	Uctenka za Hotove - dinner	\$20.87
12/5/2007	Meals	Individual Travel Meal	EL BARRIO DE ANGEL PRAHA 5 CZECH	\$29.67
12/6/2007	Public/Ground Transportation	Delphi: taxifare to PwC office	taxifare to PwC office	\$10.49
12/7/2007	Meals	Individual Travel Meal	U KAMENNEHO STOLU PRAHA 1	\$40.85
12/7/2007	Meals	Individual Travel Meal	RESTAURACE POTREFENA HUSA PRAHA 5 CZECH	\$11.16
12/8/2007	Public/Ground Transportation	Delphi: Stvrzenka Taxi - to hotel	Stvrzenka Taxi - to hotel - paid cash	\$19.22
12/8/2007	Public/Ground Transportation	Delphi: taxi from Client site	PROFI TAXI PRAHA 4 CZECH	\$26.06

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 48 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
12/8/2007	Public/Ground Transportation	Delphi: taxi from Client site	ANDEL'S HOTEL PRAGUE PRAHA 5	\$60.48
12/8/2007	Lodging	Delphi: 12/4 - 12/7	ANDEL'S HOTEL PRAGUE PRAHA 5	\$794.14
12/8/2007	Public/Ground Transportation	Delphi: Taxis parisiens - airport to hotel	Taxis parisiens - airport to hotel - paid cash	\$84.76
12/8/2007	Meals	Individual Travel Meal	lunch - paid cash - no receipt found	\$11.70
12/8/2007	Telephone Tolls	Delphi: Phone calls from Prague	ANDEL'S HOTEL PRAGUE PRAHA 5	\$15.32
12/8/2007	Telephone Tolls	Delphi: Phone calls from Prague	ANDEL'S HOTEL PRAGUE PRAHA 5	\$22.69
12/8/2007	Meals	Individual Travel Meal	ANDEL'S HOTEL PRAGUE PRAHA 5	\$27.07
12/9/2007	Meals	Individual Travel Meal	LE BAILLI DE SUFFREN, PARIS	\$44.41
12/9/2007	Meals	Individual Travel Meal	RIBE, PARIS	\$44.51
12/9/2007	Meals	Individual Travel Meal	Charlie Birdy - lunch - paid cash	\$39.46
12/9/2007	Public/Ground Transportation	Delphi: weekly subway pass (to & from Client Site)	weekly subway pass - paid cash	\$39.02
12/9/2007	Public/Ground Transportation	Delphi: 2 Metro tickets (to & from Client Site)	2 Metro tickets - paid cash	\$4.38
12/10/2007	Meals	Individual Travel Meal	MARCHE D ARTOIS, PARIS	\$22.81
12/10/2007	Public/Ground Transportation	Delphi: Taxis parisiens to Client	Taxis Parisiens - paid cash	\$20.46
12/10/2007	Meals	Individual Travel Meal	Class Croute - lunch - paid cash	\$10.38
12/10/2007	Meals	Individual Travel Meal	IL CONTE, PARIS	\$29.33
12/11/2007	Meals	Individual Travel Meal	Le Code - dinner + gratuity - paid cash	\$26.01
12/11/2007	Meals	Individual Travel Meal	PARIS HILTON, PARIS	\$42.30
12/11/2007	Lodging	Delphi: Lodging for 3 nights in Paris 12/9 - 12/11	PARIS HILTON, PARIS	\$694.92
12/11/2007	Meals	Individual Travel Meal	Class Croute - lunch - paid cash	\$10.38
12/12/2007	Meals	Individual Travel Meal	PLAZA BERRI, PARIS	\$45.05

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 49 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
12/12/2007	Meals	Individual Travel Meal	Class Croute - lunch - paid cash	\$10.38
12/13/2007	Meals	Individual Travel Meal	Eurest France - lunch - paid cash	\$14.61
12/13/2007	Meals	Individual Travel Meal	DYNASTIE THAI, PARIS	\$59.41
12/14/2007	Meals	Individual Travel Meal	Class Croute - lunch - paid cash	\$15.49
12/14/2007	Meals	Individual Travel Meal	PLAZA BERRI, PARIS	\$49.29
12/15/2007	Meals	Individual Travel Meal	LE FERME DE CHEZ PAPA, PARIS	\$37.75
12/15/2007	Meals	Individual Travel Meal	Le Relais - lunch + gratuity - paid cash	\$23.82
12/16/2007	Meals	Individual Travel Meal	MONOPRIX FONTAINE 139, PARIS	\$17.86
12/16/2007	Meals	Individual Travel Meal	Starbuck - paid w/personal credit card	\$10.38
12/17/2007	Meals	Individual Travel Meal	MONOPRIX CHAMPS ELYSEES 1248, PARIS	\$31.69
12/17/2007	Public/Ground Transportation	Delphi: weekly Metro pass (to & from Client Site)	weekly Metro pass - paid cash	\$39.02
12/18/2007	Meals	Individual Travel Meal	LE BUDDHA BAR, PARIS	\$96.93
12/18/2007	Meals	Individual Travel Meal	Class Croute - lunch - paid cash	\$10.38
12/19/2007	Meals	Individual Travel Meal	RELAIS H 352617 56 ,ROISSY CDG2 CEDEX	\$8.14
12/19/2007	Meals	Individual Travel Meal	FLY BAR 5422 ROISSY ,ROISSY CDG CEDEX	\$14.36
12/21/2007	Airfare	Delphi: OW travel to Paris 1/9/2008 (Business Class discounted to Coach).	NORTHWEST AIRLINES TAMPA FL	\$1,815.55
12/28/2007	Parking	Delphi: Parking at airport from 1/26 - 1/28	DETROITMETROAIRPORT/ ROMULUS MI	\$64.55
<b>Total for Employee: Navarro, Paola</b>				<b>\$14,990.61</b>

**Employee: Ornsby, Linda**

10/22/2007	Mileage Allowance	Travel from Troy, MI to Detroit, MI	Travel from Troy, MI to Detroit, MI	\$11.16
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PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 50 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
10/22/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16
10/23/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16
10/23/2007	Mileage Allowance	Travel from Troy, MI to Detroit, MI	Travel from Troy, MI to Detroit, MI	\$11.16
10/24/2007	Mileage Allowance	Travel from Troy, MI to Detroit, MI	Travel from Troy, MI to Detroit, MI	\$11.16
10/24/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16
10/25/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16
10/25/2007	Mileage Allowance	Travel from Troy, MI to Detroit, MI	Travel from Troy, MI to Detroit, MI	\$11.16
10/26/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16
10/26/2007	Mileage Allowance	Travel from Troy, MI to Detroit, MI	Travel from Troy, MI to Detroit, MI	\$11.16
10/29/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16
10/29/2007	Mileage Allowance	Travel from Troy, MI to Detroit, MI	Travel from Troy, MI to Detroit, MI	\$11.16
10/30/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16
10/30/2007	Mileage Allowance	Travel from Troy, MI to Detroit, MI	Travel from Troy, MI to Detroit, MI	\$11.16
10/31/2007	Mileage Allowance	Travel from Troy, MI to Detroit, MI	Travel from Troy, MI to Detroit, MI	\$11.16
10/31/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16
11/1/2007	Mileage Allowance	Travel from Troy, MI to Detroit, MI	Travel from Troy, MI to Detroit, MI	\$11.16
11/1/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16
11/2/2007	Mileage Allowance	Travel from Troy, MI to Detroit, MI	Travel from Troy, MI to Detroit, MI	\$11.16
11/2/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16
11/5/2007	Mileage Allowance	Travel from Troy, MI to Detroit, MI	Travel from Troy, MI to Detroit, MI	\$11.16
11/5/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
12/3/2007	Mileage Allowance	Travel from Troy, MI to Detroit, MI	Travel from Troy, MI to Detroit, MI	\$11.16
12/3/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16
12/4/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16
12/5/2007	Mileage Allowance	Travel from Troy, MI to Detroit, MI	Travel from Troy, MI to Detroit, MI	\$11.16
12/5/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16
12/6/2007	Mileage Allowance	Travel from Troy, MI to Detroit, MI	Travel from Troy, MI to Detroit, MI	\$11.16
12/6/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16
12/10/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16
12/10/2007	Mileage Allowance	Travel from Troy, MI to Detroit, MI	Travel from Troy, MI to Detroit, MI	\$11.16
12/11/2007	Mileage Allowance	Travel from Romulus, MI to Detroit, MI	Travel from Romulus, MI to Detroit, MI	\$9.22
12/11/2007	Parking	Delphi: Parking while at Client Site	US PARK 00000001 ROMULUS MI	\$10.00
12/11/2007	Mileage Allowance	Travel from Detroit, MI to Romulus, MI	Travel from Detroit, MI to Romulus, MI	\$9.22
12/11/2007	Parking	Delphi: Parking while at Client Site	AMPCO FORD FIELD PAR DETROIT MI	\$4.00
12/11/2007	Meals	Individual Travel Meal	HMS HOST OH TURNPK Q BROADVIEW HTS OH	\$5.99
12/12/2007	Mileage Allowance	Travel from Troy, MI to Detroit, MI	Travel from Troy, MI to Detroit, MI	\$11.16
12/12/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16
12/13/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16
12/13/2007	Mileage Allowance	Travel from Troy, MI to Detroit, MI	Travel from Troy, MI to Detroit, MI	\$11.16
12/14/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16
12/14/2007	Mileage Allowance	Travel from Troy, MI to Detroit, MI	Travel from Troy, MI to Detroit, MI	\$11.16
12/17/2007	Mileage Allowance	Travel from Troy, MI to Detroit, MI	Travel from Troy, MI to Detroit, MI	\$11.16

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 52 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
12/17/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16
12/18/2007	Meals	Individual Travel Meal: Delphi - working lunch	MCDONALD'S F10902 00 DETROIT MI	\$3.59
12/19/2007	Mileage Allowance	Travel from Troy, MI to Detroit, MI	Travel from Troy, MI to Detroit, MI	\$11.16
12/19/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16
12/20/2007	Mileage Allowance	Travel from Troy, MI to Detroit, MI	Travel from Troy, MI to Detroit, MI	\$11.16
12/20/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16
12/21/2007	Mileage Allowance	Travel from Troy, MI to Detroit, MI	Travel from Troy, MI to Detroit, MI	\$11.16
12/21/2007	Mileage Allowance	Travel from Detroit, MI to Troy, MI	Travel from Detroit, MI to Troy, MI	\$11.16
<b>Total for Employee: Ornsby, Linda</b>				<b>\$544.22</b>

**Employee: Osterman, Scott**

9/26/2007	Public/Ground Transportation	1007E00007: Taxi to DTW airport from Delphi.	METROCAR EXPRESS LLC CANTON MI	\$82.00
10/6/2007	Airfare	1007E00001: Airfare ORD->DTW Coach round trip.	UNITED AIRLINES MIAMI LAKES FL	\$282.00
10/8/2007	Public/Ground Transportation	1007E00006: Taxi from airport in Chicago.	Taxi	\$36.00
10/8/2007	Meals	1007E00004: Individual Travel Meal.	DTW	\$11.30
10/8/2007	Rental Car	1007E00002: Rental Car - 1 day.	HERTZ CAR RENTAL DETROIT MI	\$94.83
10/8/2007	Meals	1007E00003: Individual Travel Meal.	AVI DELPHI WORLD H Q TROY MI	\$8.79
10/8/2007	Public/Ground Transportation	1007E00005: Taxi to airport.	Yellow	\$35.00
10/16/2007	Airfare	1007E00008: ORD->DAY airfare round trip coach.	UNITED AIRLINES MIAMI LAKES FL	\$776.50
10/17/2007	Meals	1007E00011: Group Meal: for IP, SO, OP.	OUTBACK #3663 306752 MASON OH	\$17.47
10/17/2007	Public/Ground Transportation	Taxi to airport in chicago.	YELLOW CAB YELLOW CA CHICAGO IL	\$35.00

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
10/17/2007	Meals	1007E00012: Individual Travel Meal.	#597 BAR LOUIE BEAVER BEAVERCREEK OH	\$11.57
10/17/2007	Meals	1007E00013: Individual Travel Meal.	DAY Cafe	\$8.71
10/18/2007	Rental Car	1007E00009: Rental Car 2 days.	HERTZ CAR RENTAL DAYTON OH	\$139.03
10/18/2007	Meals	1007E00014: Individual Travel Meal.	Speedway	\$4.78
10/18/2007	Public/Ground Transportation	1007E00015: Taxi from airport.	Flash	\$35.00
10/18/2007	Meals	1007E00010: Team Lunch w/ S. Osterman.	BD'S MONGOLIAN GRILL BEAVER CREEK OH	\$14.72
11/4/2007	Airfare	Airfare - round trip - coach - chicago to dayton	UNITED AIRLINES MIAMI LAKES FL	\$835.99
11/6/2007	Meals	Team Dinner for S. Osterman, R. Shehi, N Cummins	J ALEXANDERS 000033 DAYTON OH	\$114.64
11/6/2007	Meals	Team Lunch for S. Osterman, R. Shehi, N Cummins	BD'S MONGOLIAN GRILL BEAVER CREEK OH	\$47.40
11/7/2007	Meals	Team Lunch for S. Osterman, R. Shehi, N Cummins	DISALVO'S DELI & ITA KETTERING OH	\$34.09
11/7/2007	Meals	Individual Travel Meal	Kroger	\$9.35
11/7/2007	Meals	Individual Travel Meal	SPEEDWAY KETTERING OH	\$5.65
11/8/2007	Rental Car	Rental Car - 3 days	HERTZ CAR RENTAL DAYTON OH	\$201.86
11/8/2007	Meals	Team Dinner for S. Osterman, R. Shehi, N Cummins	BUFFALO WILD WINGS K DAYTON OH	\$54.20
11/8/2007	Public/Ground Transportation	Taxi from airport in Chicago	Taxi	\$36.00
11/9/2007	Lodging	Hotel - 2 nights	MARRIOTT 33779DTNMRT DAYTON OH	\$238.30
12/9/2007	Airfare	1207E008: Airfare, RT, Coach (includes credit for 404.25).	UNITED AIRLINES MIAMI LAKES FL	\$404.25
12/10/2007	Meals	1207E006: Team Lunch for S. Osterman, N. cummins, R. Shehi, R. Patula	POTBELLY SANDWCH 119 BEAVERCREEK OH	\$34.18

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
12/10/2007	Meals	1207E005: Group Meal: Dinner for SO, IP	ONE RESTAURANT & LOU MASON	OH \$46.59
12/10/2007	Public/Ground Transportation	1207E009: Taxi to airport	YELLOW CAB YELLOW CA CHICAGO	IL \$34.00
12/10/2007	Meals	1207E001: Individual Travel Meal	DAY	\$12.50
12/11/2007	Meals	1207E003: Team Lunch for S. Osterman, N. cummins, R. Patula	DISALVO'S DELI & ITA KETTERING	OH \$45.67
12/11/2007	Meals	1207E002: Individual Travel Meal	Nick's Pit Stop	\$19.76
12/11/2007	Rental Car	1207E007: Fuel for rental car	PURKEY'S AMOCO BP OI MERRILLVILLE	IN \$47.76
12/12/2007	Rental Car	1207E004: Rental car 2 days - mileage for drive to ORD	HERTZ CAR RENTAL DAYTON	OH \$258.62
1/6/2008	Airfare	Airfare, RT, Coach ORD-DTW	UNITED AIRLINES MIAMI LAKES FL	\$353.39
1/7/2008	Meals	Group Meal for SO, NC & RP	MARRIOTT 337W8DETTRY TROY	MI \$30.86
1/7/2008	Meals	Group Lunch for NC, SO, RS, RP & DW	RED ROBIN TROY MI	\$95.63
1/7/2008	Public/Ground Transportation	Taxi to airport	Yellow	\$35.00
1/8/2008	Meals	Group Meal: Team Dinner for SO, NC, RS, RP, AB	J ALEXANDERS 000124 TROY	MI \$206.78
1/8/2008	Meals	Individual Travel Meal	POTBELLY SANDWCH WRK TROY	MI \$6.56
1/9/2008	Rental Car	Car Rental 3 days from 1/6 - 1/8	HERTZ CAR RENTAL DETROIT	MI \$238.30
1/9/2008	Meals	Individual Travel Meal	AVI DELPHI WORLD H Q TROY	MI \$5.99
1/9/2008	Meals	Individual Travel Meal	DTW	\$11.30
1/9/2008	Public/Ground Transportation	Taxi from airport	Taxi	\$34.00
1/10/2008	Lodging	Hotel, 2 nights from 1/9 - 1/10	MARRIOTT 337W8DETTRY TROY	MI \$400.02
<b>Total for Employee: Osterman, Scott</b>				<b>\$5,491.34</b>

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
<b>Employee: Parakh, Siddarth</b>				
9/26/2007	Public/Ground Transportation	1007E00051: Cab Fare from ORD.	AMERICAN TAXI DISPAT MT. PROSPECT IL	\$43.00
9/26/2007	Lodging	1207E303: Lodging Charges (5 nights in Paris).	THE WESTIN, PARIS	\$384.17
9/28/2007	Airfare	1007E00043: Airfare to DTW, One Way, Coach.	UNITED AIRLINES MIAMI LAKES FL	\$123.10
9/28/2007	Airfare	1007E00044: Airfare to ORD, One Way, Coach.	NORTHWEST AIRLINES MIAMI LAKES FL	\$229.06
10/1/2007	Public/Ground Transportation	Cab fare to Ohare	AMERICAN TAXI	\$45.00
10/2/2007	Meals	1007E00049: Dinner for self while traveling.	WHOLEFDS SST 10081 S TROY MI	\$25.65
10/2/2007	Public/Ground Transportation	1007E00052: Cab fare from ORD.	IBDW 0814 LAKE IN THE H IL	\$42.00
10/2/2007	Meals	1007E00048: Lunch for self while traveling.	ROYAL INDIAN CUISINE TROY MI	\$18.44
10/2/2007	Meals	1007E00047: Breakfast, Self.	PANERA BREAD #688 00 TROY MI	\$7.17
10/3/2007	Rental Car	1007E00046: Car rental charges 10/1 - 10/3.	HERTZ CAR RENTAL DETROIT MI	\$187.84
10/3/2007	Meals	1007E00050: Lunch for self while traveling.	PARADIES METRO VENTU ROMULUS MI	\$17.31
10/3/2007	Airfare	1007E00045: Roundtrip Airfare, ORD-DTW, Coach.	UNITED AIRLINES MIAMI LAKES FL	\$305.20
10/4/2007	Rental Car	1007E00058: Car Rental Charges (10/4).	HERTZ CAR RENTAL PEORIA IL	\$46.24
10/4/2007	Public/Ground Transportation	Cab fare from Ohare	AMERICAN TAXI	\$45.00
10/4/2007	Lodging	1007E00036: Hotel Charges (10/4).	MARRIOTT 337W8DETTRY TROY MI	\$191.97
10/4/2007	Public/Ground Transportation	1007E00053: Cab fare from ORD.	IBDW 0814 LAKE IN THE H IL	\$43.00
10/6/2007	Public/Ground Transportation	1007E00054: Cab fare to ORD.	IBDW 0814 LAKE IN THE H IL	\$45.00
10/9/2007	Meals	1007E00038: Individual Travel Meal - Lunch, 10/9.	ROYAL INDIAN, TROY MI	\$18.50
10/9/2007	Meals	1007E00037: Individual Travel Meal - Breakfast, 10/9.	PANERA BREAD TROY MI	\$8.53

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
10/9/2007	Mileage Allowance	1007E00209: Travel from Hoffman Estates, IL to Troy, MI.	Travel from Hoffman Estates, IL to Troy, MI	\$162.48
10/9/2007	Meals	1007E00039: Individual Travel Meal - Dinner, 10/9.	ASOKA, TROY MI	\$23.00
10/10/2007	Meals	1007E00040: Individual Travel Meal - Breakfast, 10/10.	PANERA BREAD TROY MI	\$8.53
10/10/2007	Meals	1007E00041: Individual Travel Meal - Lunch, 10/10.	LA SHISH, TROY MI	\$21.00
10/10/2007	Meals	1007E00042: Individual Travel Meal - Dinner, 10/10.	ASOKA, TROY MI	\$23.00
10/11/2007	Mileage Allowance	1007E00210: Travel from Troy, MI to Hoffman Estates, IL.	Travel from Troy, MI to Hoffman Estates, IL	\$167.33
10/14/2007	Airfare	1007E00055: Roundtrip Airfare, Coach, ORD-DTW.	UNITED AIRLINES MIAMI LAKES FL	\$501.60
10/15/2007	Mileage Allowance	1007E00211: Travel from Hoffman Estates, IL to Troy, MI.	Travel from Hoffman Estates, IL to Troy, MI	\$170.72
10/16/2007	Mileage Allowance	1007E00212: Travel from Troy, MI to Hoffman Estates, IL.	Travel from Troy, MI to Hoffman Estates, IL	\$170.72
10/17/2007	Meals	1007E00074: Individual Travel Meal - BREAKFAST.	PANERA BREAD TROY MI	\$11.85
10/17/2007	Meals	1007E00062: Group Meal: Dinner 10/17, JB, SP, SF.	WHOLEFDS SST 10081 S TROY MI	\$60.18
10/17/2007	Meals	1007E00061: Group Meal: Lunch 10/17 JB, SP.	WHOLEFDS SST 10081 S TROY 001	\$58.95
10/17/2007	Public/Ground Transportation	1007E00070: Cab fare from O'Hare.	IBDW 0814 LAKE IN THE H IL	\$43.00
10/18/2007	Meals	1007E00076: Individual Travel Meal - DINNER.	ASOKA INDIAN CUISINE TROY MI	\$24.00
10/18/2007	Public/Ground Transportation	1007E00071: Cab fare to O'Hare.	IBDW 0814 LAKE IN THE H IL	\$43.00
10/18/2007	Meals	1007E00063: Group Meal: Lunch 10/18, JB, SP.	WHOLEFDS SST 10081 S TROY MI	\$46.07
10/18/2007	Meals	1007E00075: Individual Travel Meal - BREAKFAST.	PANERA BREAD TROY MI	\$10.50
10/18/2007	Rental Car	1007E00059: Car Rental Charges (10/16-10/18).	HERTZ CAR RENTAL DETROIT MI	\$115.60

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
10/19/2007	Lodging	1007E00068: Lodging Charges (10/17-10/18).	MARRIOTT 337W8DETTRY TROY MI	\$190.97
10/21/2007	Airfare	1007E00056: Roundtrip Airfare, ORD-DTW, Coach.	UNITED AIRLINES MIAMI LAKES FL	\$734.69
10/23/2007	Meals	1007E00080: Group Meal: BREAKFAST, JB, SP, SF.	PANERA BREAD TROY MI	\$23.50
10/23/2007	Meals	1007E00064: Group Meal: Dinner 10/23, JB, SP, SF.	WHOLEFDS SST 10081 S TROY MI	\$104.39
10/23/2007	Meals	1007E00077: Individual Travel Meal - BREAKFAST.	PANERA BREAD TROY MI	\$12.87
10/23/2007	Public/Ground Transportation	1007E00072: Cab fare to O'Hare.	IBDW 0814 LAKE IN THE H IL	\$43.00
10/23/2007	Meals	1007E00078: Individual Travel Meal - LUNCH.	LASHISH TROY MI	\$22.00
10/24/2007	Meals	1007E00066: Lunch, Self, 10/24.	WHOLEFDS SST 10081 S TROY MI	\$29.57
10/24/2007	Meals	1007E00081: Group Meal: BREAKFAST, JB, SP, SF.	PANERA BREAD TROY MI	\$18.45
10/24/2007	Meals	1007E00065: Group Meal: Dinner, 10/24 SP, JB, SF.	WHOLEFDS RCR 10080 S ROCHESTER HIL MI	\$83.94
10/25/2007	Meals	1007E00079: Individual Travel Meal - DINNER.	ROYAL INDIAN CUISINE TROY MI	\$24.85
10/25/2007	Meals	1007E00067: Lunch, Self, 10/25.	WHOLEFDS SST 10081 S TROY MI	\$22.16
10/25/2007	Rental Car	1007E00060: Car Rental Charges (10/23 - 10/25).	HERTZ CAR RENTAL DETROIT MI	\$175.10
10/25/2007	Meals	1007E00082: Group Meal: BREAKFAST, JB, SP, SF.	PANERA BREAD TROY MI	\$21.18
10/25/2007	Public/Ground Transportation	1007E00073: Cab fare from O'Hare.	AMERICAN TAXI DISPAT MT. PROSPECT IL	\$42.00
10/27/2007	Lodging	1007E00069: Lodging (10/23 - 10/25).	MARRIOTT 337W8DETTRY TROY MI	\$578.41
10/28/2007	Airfare	1007E00057: Roundtrip Airfare, ORD-DTW, Coach.	UNITED AIRLINES MIAMI LAKES FL	\$326.80
10/29/2007	Meals	Group Meal: Breakfast for JB, SF, SP	PANERA BREAD TROY	\$22.00
10/29/2007	Meals	Individual Travel Meal: Lunch	ROYAL INDIAN CUISINE	\$18.50
10/30/2007	Meals	Group Meal: Lunch for JB & SP 10/30	WHOLEFDS SST 10081 S TROY MI	\$45.27
10/30/2007	Public/Ground Transportation	Cab fare to Ohare	IBDW 0814 LAKE IN THE H IL	\$43.00

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
10/31/2007	Meals	Lunch, Self 10/31	WHOLEFDS SST 10081 S TROY	MI \$13.45
11/1/2007	Rental Car	Car Rental 10/30 - 11/1	HERTZ CAR RENTAL DETROIT	MI \$183.66
11/1/2007	Public/Ground Transportation	Cab fare to Ohare	AMERICAN TAXI DISPAT MT. PROSPECT	IL \$43.00
11/1/2007	Meals	Individual Travel Meal: Lunch	ROYAL INDIAN CUISINE	\$18.50
11/2/2007	Lodging	Lodging 10/30 - 11/1	MARRIOTT 337W8DETTRY TROY	MI \$393.44
<b>Total for Employee: Parakh, Siddarth</b>				<b>\$6,722.41</b>

**Employee: Patula, Ryan**

12/6/2007	Airfare	1207E099: Travel to client site (Delphi) RT	UNITED AIRLINES MIAMI LAKES FL	\$753.50
12/10/2007	Public/Ground Transportation	1207E081: Travel to O'Hare International Airport	AREA TAXI 0001 WESTMONT IL	\$51.00
12/11/2007	Meals	1207E094: Individual Travel Meal: Dinner	MILANOS MILANOS - BR DAYTON OH	\$22.67
12/12/2007	Meals	1207E084: Individual Travel Meal: Dinner	CARRABBAS #8604 300 WASHINGTON TWNS OH	\$21.65
12/12/2007	Meals	1207E097: Individual Travel Meal: Breakfast	SPEEDWAY KETTERING OH	\$4.07
12/12/2007	Airfare	1207E100: Round-trip airfare for week of December 17th (Delphi)	UNITED AIRLINES MIAMI LAKES FL	\$244.24
12/13/2007	Meals	1207E098: Group Meal: Lunch (Nathan Cummins, Ryan Patula)	SUBWAY # 12150 07387 KETTERING OH	\$14.66
12/13/2007	Public/Ground Transportation	1207E085: Travel to Dayton International Airport	DAYTON YELLOW CAB 80 DAYTON OH	\$47.00
12/13/2007	Meals	1207E086: Individual Travel Meal: Dinner	HMS HOST - DAY AIRPT VANDALIA OH	\$27.46
12/14/2007	Lodging	1207E091: Three nights stay in Dayton, OH	MARRIOTT 33779DTNMRT DAYTON OH	\$355.95
12/17/2007	Public/Ground Transportation	1207E082: Transportation from O'Hare	AREA TAXI 0001 WESTMONT IL	\$51.00
12/17/2007	Meals	1207E087: Individual Travel Meal: Breakfast	HMS HOST - DAY AIRPT VANDALIA OH	\$2.99

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
12/17/2007	Public/Ground Transportation	1207E079: Illinois tolls on drive to airport for client travel	IL IPASS Tolls	\$1.30
12/17/2007	Mileage Allowance	1207E293: Travel from Bolingbrook, IL to O'Hare Int'l Airport	Travel from Bolingbrook, IL to O'Hare Int'l Airport	\$16.98
12/17/2007	Meals	1207E088: Group Meal: Dinner (Renis Shehi, Nathan Cummins, Ryan Patula)	JAYS JAYS RESTAURANT DAYTON OH	\$99.25
12/18/2007	Meals	1207E083: Group Meal: Lunch (Renis Shehi, Nathan Cummins, Ryan Patula)	BD'S MONGOLIAN GRILL BEAVER CREEK OH	\$35.77
12/18/2007	Meals	1207E089: Group Meal: Breakfast for R. Shehi & R. Patula	KROGER #825 S KETTERING OH	\$6.26
12/19/2007	Meals	1207E092: Group Meal: Dinner (Renis Shehi, Nathan Cummins, Ryan Patula)	MARRIOTT 33779DTNMRT DAYTON OH	\$90.97
12/20/2007	Mileage Allowance	1207E294: Travel from O'Hare Int'l Airport to Bolingbrook, IL	Travel from O'Hare Int'l Airport to Bolingbrook, IL	\$16.98
12/20/2007	Meals	1207E096: Individual Travel Meal: Dinner	PAPPADEAUX SEAFOOD # WESTMONT IL	\$24.45
12/20/2007	Parking	1207E095: Parking Lot fees (four days) 12/17 - 12/20	O'HARE AIRPORT PARKI CHICAGO IL	\$64.00
12/20/2007	Meals	1207E090: Group Meal: Breakfast for R. Shehi & R. Patula	KROGER #825 S KETTERING OH	\$21.80
12/21/2007	Public/Ground Transportation	1207E080: Illinois tolls on drive to airport for client travel	IL IPASS Tolls	\$1.30
12/21/2007	Lodging	1207E093: Hotel charges (3 night stay in Dayton) 12/17 - 12/20	MARRIOTT 33779DTNMRT DAYTON OH	\$355.95
1/4/2008	Airfare	Travel to Client Site, 1 Way to Detroit	AMERICAN AIRLINES MIAMI LAKES FL	\$241.81
1/7/2008	Meals	Group Meal: Dinner for Nathan Cummins, Scott Osterman & Ryan Patula	PF CHANGS #4300 3067 TROY MI	\$43.99
1/7/2008	Public/Ground Transportation	Tolls during drive to airport for client travel	IL IPASS Tolls	\$1.30

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 60 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
1/7/2008	Mileage Allowance	Travel from Bolingbrook, IL to O'Hare Int'l Airport	Travel from Bolingbrook, IL to O'Hare Int'l Airport	\$17.68
1/8/2008	Meals	Individual Travel Meal: Lunch	NOODLES & CO QSR 20Q TROY MI	\$12.30
1/9/2008	Meals	Group Meal: Dinner for Nathan Cummins & Ryan Patula	ORCHID CAFE II 88290 TROY MI	\$31.80
1/9/2008	Meals	Individual Travel Meal: Lunch	AVI DELPHI WORLD H Q TROY MI	\$14.23
1/9/2008	Meals	Individual Travel Meal: Beverages to go with carry-out dinner	SQUARE LAKE BUILDING TROY MI	\$9.25
1/10/2008	Public/Ground Transportation	Tolls during drive to airport for client travel	IL IPASS Tolls	\$1.30
1/10/2008	Parking	Airport parking - 4 days	O'HARE AIRPORT PARKQ CHICAGO IL	\$64.00
1/10/2008	Mileage Allowance	Travel from O'Hare Int'l Airport to Bolingbrook, IL	Travel from O'Hare Int'l Airport to Bolingbrook, IL	\$17.68
1/10/2008	Meals	Individual Travel Meal: Dinner	TGL_FRIDAYS #0351 00 BOLINGBROOK IL	\$27.38
1/10/2008	Airfare	Airfare - Chicago to Dayton, RT	UNITED AIRLINES MIAMI LAKES FL	\$774.70
1/10/2008	Sundry - Other	Beverage at airport	HMS HOST-DTW AIRPT Q DETROIT MI	\$2.64
1/10/2008	Meals	Group Meal: Lunch for Nathan Cummins & Ryan Patula	NOODLES & CO QSR 20Q TROY MI	\$23.48
1/11/2008	Lodging	Hotel charges from 1/7 - 1/10	MARRIOTT 337W8DETTRY TROY MI	\$600.03
1/14/2008	Meals	Individual Travel Meal: Breakfast	HMS HOST-ORD-AIRPT Q CHICAGO IL	\$9.13
1/14/2008	Public/Ground Transportation	Travel to airport	AREA TAXI 0001 WESTMONT IL	\$52.00
1/14/2008	Public/Ground Transportation	Travel from airport to client office	PETRA CAB COMPANY 80 DAYTON OH	\$54.37
1/14/2008	Meals	Group Meal: Dinner at hotel for Renis Shehi & Ryan Patula	MARRIOTT 33779DTNMRT DAYTON OH	\$87.13
1/15/2008	Meals	Individual Travel Meal: Breakfast	KROGER #825 S KETTERING OH	\$14.96
1/16/2008	Meals	Individual Travel Meal: Breakfast	KROGER #825 S KETTERING OH	\$7.08

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 61 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
1/17/2008	Airfare	Airfare to Dayton, RT	UNITED AIRLINES MIAMI LAKES FL	\$782.40
1/17/2008	Meals	Individual Travel Meal: Breakfast	KROGER #825 S KETTERING OH	\$7.74
1/18/2008	Public/Ground Transportation	Travel from Dayton hotel to airport for departure	DAYTON SKYLINE SKY A DAYTON OH	\$38.17
1/18/2008	Public/Ground Transportation	Travel from airport to Chicago PwC office	CITY SERVICE TAXI AS CHICAGO IL	\$41.00
1/18/2008	Lodging	Hotel charges from 1/16 - 1/18	MARRIOTT 33779DTNMRT DAYTON OH	\$369.51
1/19/2008	Lodging	Flight was cancelled; one more night at hotel 1/19	MARRIOTT 33779DTNMRT DAYTON OH	\$123.17
1/21/2008	Public/Ground Transportation	Transportation to airport	AREA TAXI 0001 WESTMONT IL	\$55.00
1/21/2008	Meals	Individual Travel Meal: Dinner	MARRIOTT 33779DTNMRT DAYTON OH	\$38.57
1/22/2008	Meals	Group Meal: Lunch for Ryan Patula & Scott Osterman	WENDY'S INDIAN RIP Q DAYTON OH	\$7.54
1/22/2008	Meals	Group Meal: Dinner for Ryan Patula & Renis Shehi	FLEMINGS #4603 30677 BEAVERCREEK OH	\$100.00
1/22/2008	Meals	Group Meal: Lunch for Ryan Patula & Renis Shehi	PANERA BREAD #3054 0 BEAVERCREEK OH	\$21.02
1/23/2008	Meals	Group Meal: Dinner for Ryan Patula & Renis Shehi	CARRABBAS #8604 300 WASHINGTON TWNS OH	\$95.67
1/24/2008	Meals	Individual Travel Meal: Dinner	MCDONALD'S M2335 OF BOILINGBROOK IL	\$7.03
1/24/2008	Rental Car	Rental car from 1/21 - 1/24	BUDGET RENT A CAR DAYTON OH	\$360.27
1/25/2008	Public/Ground Transportation	Transportation from airport	AREA TAXI 0001 WESTMONT IL	\$58.00
1/25/2008	Lodging	Hotel room from 1/23 - 1/25	MARRIOTT 33779DTNMRT DAYTON OH	\$369.51
1/25/2008	Airfare	Airfare to Detroit, 1 Way	NORTHWEST AIRLINES MIAMI LAKES FL	\$248.71
<b>Total for Employee: Patula, Ryan</b>				<b>\$7,162.75</b>

**Employee: Perkins, Daniel**

1/30/2007	Airfare	1207E442: Roundtrip airfare coach class between Chicago and Detroit 2/12-2/14/07.	AMERICAN AIRLINES TAMPA FL	\$235.84
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PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 62 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor		Total
2/19/2007	Airfare	1207E443: Roundtrip airfare coach class between Chicago and Detroit 2/22-2/24/07.	AMERICAN AIRLINES	TAMPA FL	\$301.96
2/28/2007	Airfare	1207E456: Roundtrip airfare coach class between Chicago and Detroit 3/7-3/9/07.	AMERICAN AIRLINES	TAMPA FL	\$380.80
3/14/2007	Airfare	1207E466: Airfare coach class between Chicago and Detroit.	UNITED AIRLINES	TAMPA FL	\$263.10
3/15/2007	Public/Ground Transportation	1207E463: Taxi from ORD on 3/15/07.	taxi		\$22.50
3/19/2007	Public/Ground Transportation	1207E465: Taxi to ORD on 3/19/07.	taxi		\$22.50
3/21/2007	Public/Ground Transportation	1207E464: Taxi from ORD on 3/21/07.	taxi		\$22.50
<b>Total for Employee: Perkins, Daniel</b>					<b>\$1,249.20</b>

**Employee: Reiff, Christopher**

9/18/2007	Airfare	1007E00092: Roundtrip Coach airfare from Boston to Detroit for Tax Basis Study.	NORTHWEST AIRLINES	MIAMI LAKES FL	\$958.24
9/24/2007	Meals	1007E00096: Individual Travel Meal.	meal		\$8.41
9/24/2007	Public/Ground Transportation	1007E00098: Taxi to airport from home.	Taxi to Airport		\$43.00
9/25/2007	Meals	1007E00097: Individual Travel Meal.	meal		\$13.67
9/25/2007	Rental Car	1007E00093: Rental car from 9/24/07 - 9/26/07.	HERTZ CAR RENTAL	DETROIT MI	\$180.68
9/25/2007	Public/Ground Transportation	1007E00099: Taxi from airport to home.	Taxi from Airport		\$47.00
9/25/2007	Meals	1007E00094: Individual Travel Meal.	NATIONALCONEYISLAND	DETROIT MI	\$12.84
9/26/2007	Lodging	1007E00095: Hotel lodging from 9/24/07 - 9/26/07 (applied credit of \$36.89).	MARRIOTT 337W8DETTRY TROY	MI	\$204.70
9/26/2007	Meals	1007E00100: Individual Travel Meal.	MARRIOTT 337W8DETTRY TROY	MI	\$36.89

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
10/10/2007	Airfare	Flight from Detroit to Newark, RT Coach: 10/15 - 10/17	NORTHWEST AIRLINES MIAMI LAKES FL	\$948.16
10/15/2007	Public/Ground Transportation	Toll during Client Travel	Tolls	\$0.70
10/15/2007	Mileage Allowance	Travel from Metuchan to Newark	Travel from Metuchan to Newark	\$9.70
10/15/2007	Meals	Individual Travel Meal	BURGER KING #1891 Q BLOOMFIELD HI MI	\$6.61
10/15/2007	Meals	Individual Travel Meal	Meal	\$6.88
10/16/2007	Meals	Individual Travel Meal	Meals	\$4.95
10/17/2007	Meals	Individual Travel Meal	NATIONALCONEYISLAND DETROIT MI	\$13.14
10/17/2007	Meals	Individual Travel Meal	RIO WRAPS OF TROY 00 TROY MI	\$6.55
10/17/2007	Meals	Individual Travel Meal	meal	\$7.93
10/17/2007	Mileage Allowance	Travel from Newark to Metuchan	Travel from Newark to Metuchan	\$9.70
10/17/2007	Rental Car	Rental car 3 days: 10/15 - 10/17	HERTZ CAR RENTAL DETROIT MI	\$237.20
10/18/2007	Lodging	Lodging 3 nights 10/15 - 10/17	MARRIOTT 337W8DETTRY TROY MI	\$403.56
10/18/2007	Parking	Parking 3 days: 10/15 - 10/17	EZPASS PREPAID TOLL 800-333-8655 NY	\$45.00
<b>Total for Employee: Reiff, Christopher</b>				<b>\$3,205.51</b>

**Employee: Sadaghiyani, Jamshid**

5/15/2007	Airfare	1207E335: Airfare coach class from Detroit to Nuernberg.	NORTHWEST AIRLINES TAMPA FL	\$1,851.10
5/30/2007	Airfare	1207E336: Airfare coach class from Detroit to Stonehouse.	NORTHWEST AIRLINES TAMPA FL	\$1,869.00
<b>Total for Employee: Sadaghiyani, Jamshid</b>				<b>\$3,720.10</b>

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
<b>Employee: Saleh, Jayne</b>				
10/9/2007	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.16
10/9/2007	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.16
10/10/2007	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.16
10/10/2007	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.16
10/11/2007	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.16
10/11/2007	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.16
10/12/2007	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.16
10/12/2007	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.16
10/16/2007	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$10.67
10/16/2007	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$10.67
10/30/2007	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$10.67
10/30/2007	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$10.67
12/17/2007	Mileage Allowance	1207E431: Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$21.34

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 65 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
12/18/2007	Meals	1207E410: Applebees - OT meal working at Delphi (12 hour day).	APPLEBEE S SOU158014 SOUTHGATE MI	\$21.00
12/18/2007	Mileage Allowance	1207E430: Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$21.34
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$10.67
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$10.67
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$10.67
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$10.67
<b>Total for Employee: Saleh, Jayne</b>				<b>\$238.32</b>

**Employee: Shehi, Renis**

10/1/2007	Mileage Allowance	1007E00314: Travel from Delphi WHQ (TROY, MI) to Home.	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
10/1/2007	Mileage Allowance	1007E00313: Travel from Home to Delphi WHQ (TROY, MI).	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
10/2/2007	Mileage Allowance	1007E00315: Travel from Home to Delphi WHQ (TROY, MI).	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
10/2/2007	Mileage Allowance	1007E00316: Travel from Delphi WHQ (TROY, MI) to Home.	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
10/3/2007	Mileage Allowance	1007E00317: Travel from Home to Delphi WHQ (TROY, MI).	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
10/3/2007	Mileage Allowance	1007E00318: Travel from Delphi WHQ (TROY, MI) to Home.	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 66 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
10/4/2007	Mileage Allowance	1007E00319: Travel from Delphi WHQ (TROY, MI) to Home.	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
10/4/2007	Mileage Allowance	1007E00320: Travel from Home to Delphi WHQ (TROY, MI).	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
10/5/2007	Mileage Allowance	1007E00321: Travel from Delphi WHQ (TROY, MI) to Home.	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
10/5/2007	Mileage Allowance	1007E00322: Travel from Home to Delphi WHQ (TROY, MI).	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
10/8/2007	Mileage Allowance	1007E00303: Travel from Home to Delphi WHQ (TROY, MI).	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
10/8/2007	Mileage Allowance	1007E00304: Travel from Delphi WHQ (TROY, MI) to Home.	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
10/9/2007	Mileage Allowance	1007E00306: Travel from Delphi WHQ (TROY, MI) to Home.	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
10/9/2007	Mileage Allowance	1007E00305: Travel from Home to Delphi WHQ (TROY, MI).	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
10/10/2007	Mileage Allowance	1007E00307: Travel from Home to Delphi WHQ (TROY, MI).	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
10/10/2007	Mileage Allowance	1007E00308: Travel from Delphi WHQ (TROY, MI) to Home.	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
10/11/2007	Mileage Allowance	1007E00310: Travel from Home to Delphi WHQ (TROY, MI).	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
10/11/2007	Mileage Allowance	1007E00309: Travel from Delphi WHQ (TROY, MI) to Home.	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
10/12/2007	Mileage Allowance	1007E00312: Travel from Home to Delphi WHQ (TROY, MI).	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
10/12/2007	Mileage Allowance	1007E00311: Travel from Delphi WHQ (TROY, MI) to Home.	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
10/15/2007	Mileage Allowance	1007E00333: Travel from Home to Delphi WHQ (TROY, MI).	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
10/15/2007	Mileage Allowance	1007E00334: Travel from Delphi WHQ (TROY, MI) to Home.	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
10/16/2007	Mileage Allowance	1007E00335: Travel from Home to Delphi WHQ (TROY, MI).	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
10/16/2007	Mileage Allowance	1007E00336: Travel from Delphi WHQ (TROY, MI) to Home.	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
10/17/2007	Mileage Allowance	1007E00337: Travel from Home to Delphi WHQ (TROY, MI).	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
10/17/2007	Mileage Allowance	1007E00338: Travel from Delphi WHQ (TROY, MI) to Home.	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
10/18/2007	Mileage Allowance	1007E00339: Travel from Delphi WHQ (TROY, MI) to Home.	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
10/18/2007	Mileage Allowance	1007E00340: Travel from Home to Delphi WHQ (TROY, MI).	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
10/19/2007	Mileage Allowance	1007E00342: Travel from Home to Delphi WHQ (TROY, MI).	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
10/19/2007	Mileage Allowance	1007E00341: Travel from Delphi WHQ (TROY, MI) to Home.	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
10/22/2007	Mileage Allowance	1007E00323: Travel from Home to Delphi WHQ (TROY, MI).	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
10/22/2007	Mileage Allowance	1007E00324: Travel from Delphi WHQ (TROY, MI) to Home.	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
10/23/2007	Mileage Allowance	1007E00326: Travel from Delphi WHQ (TROY, MI) to Home.	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
10/23/2007	Mileage Allowance	1007E00325: Travel from Home to Delphi WHQ (TROY, MI).	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
10/24/2007	Mileage Allowance	1007E00327: Travel from Home to Delphi WHQ (TROY, MI).	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
10/24/2007	Mileage Allowance	1007E00328: Travel from Delphi WHQ (TROY, MI) to Home.	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
10/25/2007	Mileage Allowance	1007E00329: Travel from Delphi WHQ (TROY, MI) to Home.	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
10/25/2007	Mileage Allowance	1007E00330: Travel from Home to Delphi WHQ (TROY, MI).	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
10/26/2007	Mileage Allowance	1007E00332: Travel from Home to Delphi WHQ (TROY, MI).	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
10/26/2007	Mileage Allowance	1007E00331: Travel from Delphi WHQ (TROY, MI) to Home.	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
10/29/2007	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
10/29/2007	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
10/30/2007	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
10/30/2007	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
10/31/2007	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
10/31/2007	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
11/1/2007	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
11/1/2007	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
11/2/2007	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25

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Page 69 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
11/2/2007	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
11/5/2007	Mileage Allowance	Travel from Home to Dayton, OH	Travel from Home to Dayton, OH	\$128.53
11/5/2007	Meals	Individual Travel Meal: Lunch	PENN Station	\$15.00
11/5/2007	Meals	Individual Travel Meal: Breakfast	Coney Island	\$12.54
11/5/2007	Meals	Individual Travel meal - Dinner at the hotel	MARRIOTT 33779DTNMRT DAYTON OH	\$40.00
11/6/2007	Meals	Individual Travel Meal: Breakfast	Kroger	\$9.45
11/7/2007	Meals	Individual Travel Meal: Breakfast	Kroger	\$10.69
11/8/2007	Mileage Allowance	Travel from Dayton, OH to Home	Travel from Dayton, OH to Home	\$128.53
11/8/2007	Meals	Individual Travel meal - Breakfast	KROGER #825 S KETTERING OH	\$4.98
11/8/2007	Meals	Individual Travel Meal: Dinner (while driving back home)	Local restaurant	\$23.00
11/9/2007	Lodging	3 night stay for week 11/05	MARRIOTT 33779DTNMRT DAYTON OH	\$355.95
11/9/2007	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
11/9/2007	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
11/19/2007	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
11/19/2007	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
11/20/2007	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
11/20/2007	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
11/21/2007	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
11/21/2007	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
11/26/2007	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
11/26/2007	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 70 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
11/27/2007	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
11/27/2007	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
11/28/2007	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
11/28/2007	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
11/29/2007	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
11/29/2007	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
11/30/2007	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
11/30/2007	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
12/3/2007	Mileage Allowance	1207E172: Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
12/3/2007	Mileage Allowance	1207E171: Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
12/4/2007	Mileage Allowance	1207E173: Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
12/4/2007	Mileage Allowance	1207E174: Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
12/5/2007	Mileage Allowance	1207E175: Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
12/5/2007	Mileage Allowance	1207E176: Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
12/6/2007	Mileage Allowance	1207E178: Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
12/6/2007	Mileage Allowance	1207E177: Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
12/7/2007	Mileage Allowance	1207E179: Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
12/7/2007	Mileage Allowance	1207E180: Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
12/10/2007	Meals	1207E071: Individual Travel Meal: Breakfast	BP #152 BP OIL 86436 BLUFFTON OH	\$6.98
12/10/2007	Mileage Allowance	1207E181: Travel from Home to Dayton, OH	Travel from Home to Dayton, OH	\$128.53
12/11/2007	Mileage Allowance	1207E182: Travel from Dayton, OH to Home	Travel from Dayton, OH to Home	\$128.53
12/11/2007	Meals	1207E074: Group Meal: Breakfast for R. Shehi & R. Patula	KROGER #825 S KETTERING OH	\$13.30
12/11/2007	Meals	1207E073: Individual Travel Meal: Lunch	BP #152 BP OIL 86436 BLUFFTON OH	\$18.00
12/11/2007	Meals	1207E072: Individual Travel Meal: Dinner	BP #152 BP OIL 86436 BLUFFTON OH	\$24.74
12/12/2007	Mileage Allowance	1207E183: Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
12/12/2007	Mileage Allowance	1207E184: Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
12/12/2007	Lodging	1207E075: Hotel (1 night) in Dayton, OH	MARRIOTT 33779DTNMRT DAYTON OH	\$118.65
12/13/2007	Mileage Allowance	1207E185: Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
12/13/2007	Mileage Allowance	1207E186: Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25
12/14/2007	Mileage Allowance	1207E188: Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.25
12/14/2007	Mileage Allowance	1207E187: Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.25

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor		Total
12/17/2007	Meals	1207E077: Group Meal: Lunch (N Cummins, R Patula)	PANERA BREAD #3054 0 BEAVERCREEK	OH	\$18.56
12/17/2007	Meals	1207E069: Individual Travel Meal: Lunch	BARNEYS CNV MART #37 PERRYSBURG	OH	\$15.00
12/17/2007	Meals	1207E067: Individual Travel Meal: Dinner	BALLY CENTERVILLE CENTERVILLE	OH	\$11.00
12/17/2007	Mileage Allowance	1207E189: Travel from Home to Dayton, OH	Travel from Home to Dayton, OH		\$128.53
12/19/2007	Meals	1207E068: Individual Travel Meal: Lunch	BALLY ENGLEWOOD DAYTON	OH	\$12.00
12/20/2007	Meals	1207E070: Individual Travel Meal: Dinner	BARNEYS CNV MART #38 BOWLING GREEN OH		\$17.00
12/20/2007	Mileage Allowance	1207E190: Travel from Dayton, OH to Home	Travel from Dayton, OH to Home		\$128.53
12/21/2007	Lodging	1207E076: Hotel 3 night stay	MARRIOTT 33779DTNMRT DAYTON	OH	\$355.95
12/21/2007	Mileage Allowance	1207E191: Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)		\$8.25
12/21/2007	Mileage Allowance	1207E192: Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home		\$8.25
1/2/2008	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)		\$8.59
1/2/2008	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home		\$8.59
1/3/2008	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home		\$8.59
1/3/2008	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)		\$8.59
1/4/2008	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home		\$8.59
1/4/2008	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)		\$8.59
1/7/2008	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)		\$8.59
1/7/2008	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home		\$8.59
1/8/2008	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)		\$8.59

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Page 73 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
1/8/2008	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.59
1/9/2008	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.59
1/9/2008	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.59
1/10/2008	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.59
1/10/2008	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.59
1/11/2008	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.59
1/11/2008	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.59
1/14/2008	Meals	Bussiness lunch for out of town for Ryan Patula, Renis Shehi & Nate Cummins	PANERA BREAD #3054 0 BEAVERCREEK OH	\$23.28
1/14/2008	Meals	Individual Travel Meal: Dinner	BP BP OIL 8643355 FINDLAY OH	\$19.69
1/14/2008	Mileage Allowance	Travel from Home to Dayton, OH	Travel from Home to Dayton, OH	\$133.83
1/15/2008	Meals	Individual Travel Meal: Breakfast	KROGER #825 S KETTERING OH	\$6.45
1/16/2008	Meals	Individual Travel Meal: Breakfast	KROGER #825 S KETTERING 001	\$7.00
1/16/2008	Meals	Individual Travel Meal: Breakfast	KROGER #825 S KETTERING OH	\$8.36
1/17/2008	Mileage Allowance	Travel from Dayton, OH to Home	Travel from Dayton, OH to Home	\$133.83
1/17/2008	Meals	Breakfast for Ryan Patula & Renis Shehi	KROGER #825 S KETTERING OH	\$23.82
1/17/2008	Meals	Individul Travel Meal: Lunch	BP BP OIL 8643686 BLUFFTON OH	\$10.11
1/18/2008	Meals	Overtime Meal	Pizza Hut - No Amex	\$13.00
1/18/2008	Lodging	Hotel 3 night stay, 1/16 - 1/18	MARRIOTT 33779DTNMRT DAYTON OH	\$373.51
1/18/2008	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.59
1/18/2008	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.59
1/21/2008	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.59

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 74 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
1/21/2008	Meals	Over time meal for N Cummins & R Patula	NOBANA 0048 TROY MI	\$15.03
1/21/2008	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.59
1/22/2008	Meals	Individual Travel Meal: Breakfast	BARNEYS MART # 25 BP ROSSFORD OH	\$19.24
1/22/2008	Mileage Allowance	Travel from Home to Dayton, OH	Travel from Home to Dayton, OH	\$133.83
1/23/2008	Meals	Individual Travel Meal: Breakfast	KROGER #825 S KETTERING 001	\$5.64
1/23/2008	Meals	Lunch for Renis Shehi, Nate Cummins & Ryan Patula	POTBELLY SANDWCH 119 BEAVERCREEK OH	\$24.72
1/23/2008	Meals	Breakfast for A. Bianco, Ryan Patula & Renis Shehi	KROGER #825 S KETTERING OH	\$29.58
1/24/2008	Meals	Individual Travel Meal: Dinner	BARNEYS MART #17 BP TOLEDO OH	\$18.63
1/24/2008	Meals	Individual Travel Meal: Breakfast	KROGER #825 S KETTERING 001	\$3.65
1/24/2008	Meals	Group Meal: Breakfast for R Patula, A Bianco	KROGER #825 S KETTERING OH	\$36.34
1/24/2008	Mileage Allowance	Travel from Dayton, OH to Home	Travel from Dayton, OH to Home	\$133.83
1/24/2008	Meals	Group Meal: Lunch for R Patula, A Bianco	DISALVO'S DELI & ITA KETTERING OH	\$43.61
1/25/2008	Lodging	Hotel 2 night stay, 1/24 - 1/25	MARRIOTT 33779DTNMRT DAYTON OH	\$246.34
1/25/2008	Mileage Allowance	Travel from Delphi WHQ (TROY, MI) to Home	Travel from Delphi WHQ (TROY, MI) to Home	\$8.59
1/25/2008	Mileage Allowance	Travel from Home to Delphi WHQ (TROY, MI)	Travel from Home to Delphi WHQ (TROY, MI)	\$8.59
<b>Total for Employee: Shehi, Renis</b>				<b>\$4,215.77</b>

**Employee: Siansi, Cleberson**

10/1/2006	Public/Ground Transportation	1207E445: Transportation on the train and by taxi (charged to hotel, as vendors did not accept Amex).	HILTON ARC DE TRIOMPHE,PARIS	\$266.70
5/15/2007	Airfare	1207E355: Airfare coach class from Detroit to Nuernberg.	NORTHWEST AIRLINES TAMPA FL	\$1,851.10

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 75 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
6/8/2007	Meals	1207E402: Dinner for Cleberson Sansi and Courtney Bann while traveling to Nuernberg.	HMSHOST-DTW-AIR Q DETROIT MI	\$48.22
6/8/2007	Mileage Allowance	1207E376: Personal mileage from Detroit to DTW Airport.		\$9.70
6/10/2007	Meals	1207E384: Group lunch for Cleberson Sansi and Courtney Bann while in Nuernberg.	NEUSCHWANSTEIN, HOHEN SCHWANGAU	\$43.22
6/10/2007	Rental Car	1207E404: Fuel for rental car.	AGIP SERVICE STATION, HOPFERAU	\$120.52
6/12/2007	Meals	1207E397: Group lunch and dinner for Cleberson Sansi, Guadalupe Garcia, Courtney Bann while in Nuernberg.	MARITIM, NUERNBERG	\$136.94
6/15/2007	Meals	1207E392: Individual travel meal.	MARITIM, NUERNBERG	\$13.52
6/15/2007	Parking	1207E386: Parking at hotel in Nuernberg from 06/17 to 06/23/07.	MARITIM, NUERNBERG	\$114.74
6/15/2007	Meals	1207E393: Meals at Maritim, Nuernberg Hotel from 06/17-06/23/07	MARITIM, NUERNBERG	\$368.73
6/15/2007	Rental Car	1207E381: Fuel for rental car.	SHELL TANKSTELLE, NUERNBERG	\$111.61
6/15/2007	Lodging	1207E389: Lodging in Nuernberg from 06/17 to 06/23/07.	MARITIM, NUERNBERG	\$1,028.52
6/15/2007	Meals	1207E396: Group dinner for C. Sansi, C. Bann and G. Garcia while in Nuernberg.	Dinner	\$234.25
6/17/2007	Lodging	1207E400: Lodging in Nuernberg from 06/15 to 06/17/07.	HOTEL HILTON/EURO WIEN AUSTRIA	\$435.69
6/17/2007	Parking	1207E399: Parking at hotel in Vienna from 06/15 to 06/17/07.	HOTEL HILTON/EURO WIEN AUSTRIA	\$65.76
6/17/2007	Rental Car	1207E403: Fuel for rental car.	BP TANKSTELLE, WIEN, AUSTRIA	\$99.04

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
6/17/2007	Meals	1207E401: Meals at HOTEL HILTON/EURO WIEN AUSTRIA from 06/15-06/17/07	HOTEL HILTON/EURO WIEN AUSTRIA	\$121.53
6/19/2007	Rental Car	1207E398: Fuel for rental car.	JET, NUERNBERG	\$128.02
6/23/2007	Meals	1207E394: Individual travel meal.	MARITIM, NUERNBERG	\$36.28
6/23/2007	Meals	1207E395: Meals at Maritim, Nuernberg Hotel from 06/09-06/15/07	MARITIM, NUERNBERG	\$618.48
6/23/2007	Parking	1207E387: Parking at hotel in Nuernberg from 06/09 to 06/15/07.	MARITIM, NUERNBERG	\$115.45
6/23/2007	Lodging	1207E390: Lodging in Nuernberg from 06/09 to 06/15/07.	MARITIM, NUERNBERG	\$1,034.93
6/24/2007	Rental Car	1207E382: Fuel for rental car.	SHELL TANKSTELLE, BERG/OBERFR	\$82.86
6/24/2007	Parking	1207E377: Parking at hotel in Berlin from 06/23 to 06/24/07.	THE WESTIN GRAND HOTEL, BERLIN	\$33.14
6/24/2007	Rental Car	1207E383: Fuel for rental car.	SHELL TANKSTELLE, BERLIN	\$83.06
6/24/2007	Meals	1207E379: Dinner for self at THE WESTIN GRAND HOTEL, BERLIN	THE WESTIN GRAND HOTEL, BERLIN	\$50.00
6/24/2007	Lodging	1207E378: Lodging from 06/23 - 06/24/07	THE WESTIN GRAND HOTEL, BERLIN	\$196.08
6/26/2007	Rental Car	1207E380: Fuel for rental car.	SHELL TANKSTELLE, NUERNBERG	\$122.47
6/26/2007	Meals	1207E391: Individual travel meal.	MARITIM, NUERNBERG	\$4.56
6/26/2007	Lodging	1207E388: Lodging in Nuernberg from 06/24 to 06/26/07.	MARITIM, NUERNBERG	\$502.86
6/26/2007	Parking	1207E385: Parking at hotel in Nuernberg from 06/24 to 06/26/07.	MARITIM, NUERNBERG	\$38.69
6/29/2007	Mileage Allowance	1207E375: Personal mileage from DTW Airport to Detroit.		\$9.70

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total	
<b>Total for Employee: Siansi, Cleberson</b>					<b>\$8,126.37</b>
<b>Employee: Smith, Andrea</b>					
11/8/2007	Meals	1207E010: Working Dinner re: WIP Reconciliation (Subashi Stendahl & Andrea Smith)	PIZZA HUT #023230999 MAPLE GROVE	MN	\$20.00
<b>Total for Employee: Smith, Andrea</b>					<b>\$20.00</b>
<b>Employee: Thiel, Nicole</b>					
10/31/2006	Airfare	1207E440: Airfare coach class between Detroit and Langenlonsheim (stop/layover in London and Amsterdam).	NORTHWEST AIRLINES TAMPA	FL	\$2,966.90
11/1/2006	Airfare	1207E441: Airfare coach class between Detroit and Langenlonsheim (stop/layover in London and Amsterdam).	NORTHWEST AIRLINES TAMPA	FL	\$2,206.90
<b>Total for Employee: Thiel, Nicole</b>					<b>\$5,173.80</b>
<b>Employee: Thomas, Rance</b>					
9/4/2007	Mileage Allowance	1007E00445: Travel from Romulus, MI to Troy, MI.	Travel from Romulus, MI to Troy, MI		\$11.64
9/4/2007	Mileage Allowance	1007E00446: Travel from Troy, MI to Romulus, MI.	Travel from Troy, MI to Romulus, MI		\$11.64
9/5/2007	Mileage Allowance	1007E00447: Travel from Troy, MI to Romulus, MI.	Travel from Troy, MI to Romulus, MI		\$11.64
9/5/2007	Mileage Allowance	1007E00448: Travel from Romulus, MI to Troy, MI.	Travel from Romulus, MI to Troy, MI		\$11.64
9/6/2007	Mileage Allowance	1007E00450: Travel from Troy, MI to Romulus, MI.	Travel from Troy, MI to Romulus, MI		\$11.64
9/6/2007	Mileage Allowance	1007E00449: Travel from Romulus, MI to Troy, MI.	Travel from Romulus, MI to Troy, MI		\$11.64
9/7/2007	Mileage Allowance	1007E00451: Travel from Troy, MI to Romulus, MI.	Travel from Troy, MI to Romulus, MI		\$11.64
9/7/2007	Mileage Allowance	1007E00452: Travel from Romulus, MI to Troy, MI.	Travel from Romulus, MI to Troy, MI		\$11.64
9/10/2007	Mileage Allowance	1007E00435: Travel from Romulus, MI to Troy, MI.	Travel from Romulus, MI to Troy, MI		\$11.64

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 78 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
9/10/2007	Mileage Allowance	1007E00436: Travel from Troy, MI to Romulus, MI.	Travel from Troy, MI to Romulus, MI	\$11.64
9/11/2007	Mileage Allowance	1007E00437: Travel from Romulus, MI to Troy, MI.	Travel from Romulus, MI to Troy, MI	\$11.64
9/11/2007	Mileage Allowance	1007E00438: Travel from Troy, MI to Romulus, MI.	Travel from Troy, MI to Romulus, MI	\$11.64
9/12/2007	Mileage Allowance	1007E00440: Travel from Troy, MI to Romulus, MI.	Travel from Troy, MI to Romulus, MI	\$11.64
9/12/2007	Mileage Allowance	1007E00439: Travel from Romulus, MI to Troy, MI.	Travel from Romulus, MI to Troy, MI	\$11.64
9/13/2007	Mileage Allowance	1007E00442: Travel from Romulus, MI to Troy, MI.	Travel from Romulus, MI to Troy, MI	\$11.64
9/13/2007	Mileage Allowance	1007E00441: Travel from Troy, MI to Romulus, MI.	Travel from Troy, MI to Romulus, MI	\$11.64
9/14/2007	Mileage Allowance	1007E00443: Travel from Romulus, MI to Troy, MI.	Travel from Romulus, MI to Troy, MI	\$11.64
9/14/2007	Mileage Allowance	1007E00444: Travel from Troy, MI to Romulus, MI.	Travel from Troy, MI to Romulus, MI	\$11.64
9/17/2007	Mileage Allowance	1007E00433: Travel from Romulus, MI to Troy, MI.	Travel from Romulus, MI to Troy, MI	\$11.64
9/17/2007	Mileage Allowance	1007E00434: Travel from Troy, MI to Romulus, MI.	Travel from Troy, MI to Romulus, MI	\$11.64
9/20/2007	Mileage Allowance	1007E00426: Travel from Troy, MI to Romulus, MI.	Travel from Troy, MI to Romulus, MI	\$11.64
9/20/2007	Mileage Allowance	1007E00425: Travel from Romulus, MI to Troy, MI.	Travel from Romulus, MI to Troy, MI	\$11.64
9/21/2007	Mileage Allowance	1007E00428: Travel from Romulus, MI to Troy, MI.	Travel from Romulus, MI to Troy, MI	\$11.64
9/21/2007	Mileage Allowance	1007E00427: Travel from Troy, MI to Romulus, MI.	Travel from Troy, MI to Romulus, MI	\$11.64
9/24/2007	Mileage Allowance	1007E00429: Travel from Romulus, MI to Troy, MI.	Travel from Romulus, MI to Troy, MI	\$11.64
9/24/2007	Mileage Allowance	1007E00430: Travel from Troy, MI to Romulus, MI.	Travel from Troy, MI to Romulus, MI	\$11.64
9/25/2007	Mileage Allowance	1007E00431: Travel from Troy, MI to Romulus, MI.	Travel from Troy, MI to Romulus, MI	\$11.64
9/25/2007	Mileage Allowance	1007E00432: Travel from Romulus, MI to Troy, MI.	Travel from Romulus, MI to Troy, MI	\$11.64
9/26/2007	Rental Car	1007E00203: Rental car from 9/25 - 9/26/07.	HERTZ CAR RENTAL DETROIT MI	\$156.90
9/26/2007	Meals	1007E00204: Individual Travel Meal.	MCDONALD'S F6488 000 TOLEDO OH	\$7.55

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Page 79 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
9/26/2007	Rental Car	1007E00202: Rental car fuel.	AAA PETROLEUM, INC B NEW BOSTON MI	\$2.96
9/27/2007	Mileage Allowance	1007E00421: Travel from Romulus, MI to Troy, MI.	Travel from Romulus, MI to Troy, MI	\$11.64
9/27/2007	Mileage Allowance	1007E00422: Travel from Troy, MI to Romulus, MI.	Travel from Troy, MI to Romulus, MI	\$11.64
9/28/2007	Mileage Allowance	1007E00423: Travel from Troy, MI to Romulus, MI.	Travel from Troy, MI to Romulus, MI	\$11.64
9/28/2007	Mileage Allowance	1007E00424: Travel from Romulus, MI to Troy, MI.	Travel from Romulus, MI to Troy, MI	\$11.64
10/1/2007	Mileage Allowance	1007E00414: Travel from Troy, MI to Romulus, MI.	Travel from Troy, MI to Romulus, MI	\$11.64
10/1/2007	Mileage Allowance	1007E00413: Travel from Romulus, MI to Troy, MI.	Travel from Romulus, MI to Troy, MI	\$11.64
10/2/2007	Mileage Allowance	1007E00415: Travel from Troy, MI to Romulus, MI.	Travel from Troy, MI to Romulus, MI	\$11.64
10/2/2007	Mileage Allowance	1007E00416: Travel from Romulus, MI to Troy, MI.	Travel from Romulus, MI to Troy, MI	\$11.64
10/3/2007	Mileage Allowance	1007E00418: Travel from Saginaw, MI to Romulus, MI.	Travel from Saginaw, MI to Romulus, MI	\$52.38
10/3/2007	Mileage Allowance	1007E00417: Travel from Romulus, MI to Saginaw, MI.	Travel from Romulus, MI to Saginaw, MI	\$52.38
10/4/2007	Mileage Allowance	1007E00420: Travel from Romulus, MI to Troy, MI.	Travel from Romulus, MI to Troy, MI	\$11.64
10/4/2007	Mileage Allowance	1007E00419: Travel from Troy, MI to Romulus, MI.	Travel from Troy, MI to Romulus, MI	\$11.64
10/5/2007	Mileage Allowance	Travel from Romulus, MI to Troy, MI	Travel from Romulus, MI to Troy, MI	\$11.64
10/5/2007	Mileage Allowance	Travel from Troy, MI to Romulus, MI	Travel from Troy, MI to Romulus, MI	\$11.64
<b>Total for Employee: Thomas, Rance</b>				<b>\$737.77</b>

**Employee: Verma, Siddhant**

11/19/2007	Mileage Allowance	1207E273: Travel from Windsor to Troy	Travel from Windsor to Troy	\$11.64
11/19/2007	Mileage Allowance	1207E274: Travel from Troy to Windsor	Travel from Troy to Windsor	\$11.64
11/20/2007	Mileage Allowance	1207E275: Travel from Windsor to Troy	Travel from Windsor to Troy	\$11.64

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Page 80 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
11/20/2007	Mileage Allowance	1207E276: Travel from Troy to Windsor	Travel from Troy to Windsor	\$11.64
11/21/2007	Mileage Allowance	1207E277: Travel from Windsor to Troy	Travel from Windsor to Troy	\$11.64
11/21/2007	Mileage Allowance	1207E278: Travel from Troy to Windsor	Travel from Troy to Windsor	\$11.64
11/22/2007	Mileage Allowance	1207E279: Travel from Windsor to Troy	Travel from Windsor to Troy	\$11.64
11/22/2007	Mileage Allowance	1207E280: Travel from Troy to Windsor	Travel from Troy to Windsor	\$11.64
11/23/2007	Mileage Allowance	1207E281: Travel from Windsor to Troy	Travel from Windsor to Troy	\$11.64
11/23/2007	Mileage Allowance	1207E282: Travel from Troy to Windsor	Travel from Troy to Windsor	\$11.64
11/26/2007	Mileage Allowance	1207E283: Travel from Windsor to Troy	Travel from Windsor to Troy	\$11.64
11/26/2007	Mileage Allowance	1207E284: Travel from Troy to Windsor	Travel from Troy to Windsor	\$11.64
11/27/2007	Mileage Allowance	1207E285: Travel from Windsor to Troy	Travel from Windsor to Troy	\$11.64
11/27/2007	Mileage Allowance	1207E286: Travel from Troy to Windsor	Travel from Troy to Windsor	\$11.64
11/28/2007	Mileage Allowance	1207E287: Travel from Windsor to Troy	Travel from Windsor to Troy	\$11.64
11/28/2007	Mileage Allowance	1207E288: Travel from Troy to Windsor	Travel from Troy to Windsor	\$11.64
11/29/2007	Mileage Allowance	1207E289: Travel from Windsor to Troy	Travel from Windsor to Troy	\$11.64
11/29/2007	Mileage Allowance	1207E290: Travel from Troy to Windsor	Travel from Troy to Windsor	\$11.64
11/30/2007	Mileage Allowance	1207E292: Travel from Troy to Windsor	Travel from Troy to Windsor	\$11.64
11/30/2007	Mileage Allowance	1207E291: Travel from Windsor to Troy	Travel from Windsor to Troy	\$11.64
<b>Total for Employee: Verma, Siddhant</b>				<b>\$232.80</b>

**Employee: Whitaker, Eric**

9/12/2007	Mileage Allowance	1007E00388: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
9/12/2007	Mileage Allowance	1007E00387: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 81 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
9/13/2007	Mileage Allowance	1007E00386: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
9/13/2007	Mileage Allowance	1007E00385: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
9/14/2007	Mileage Allowance	1007E00383: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
9/14/2007	Mileage Allowance	1007E00384: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
9/17/2007	Mileage Allowance	1007E00382: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
9/17/2007	Mileage Allowance	1007E00381: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
9/18/2007	Mileage Allowance	1007E00379: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
9/18/2007	Mileage Allowance	1007E00380: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
9/19/2007	Mileage Allowance	1007E00378: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
9/19/2007	Mileage Allowance	1007E00377: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
9/20/2007	Mileage Allowance	1007E00376: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
9/20/2007	Mileage Allowance	1007E00375: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
9/21/2007	Mileage Allowance	1007E00374: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
9/21/2007	Mileage Allowance	1007E00373: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
9/24/2007	Mileage Allowance	1007E00372: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
9/24/2007	Mileage Allowance	1007E00371: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
9/25/2007	Mileage Allowance	1007E00370: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
9/25/2007	Mileage Allowance	1007E00369: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
9/26/2007	Mileage Allowance	1007E00367: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
9/26/2007	Mileage Allowance	1007E00368: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
9/27/2007	Mileage Allowance	1007E00365: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94

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Page 82 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
9/27/2007	Mileage Allowance	1007E00366: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
9/28/2007	Mileage Allowance	1007E00364: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
9/28/2007	Mileage Allowance	1007E00363: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
10/1/2007	Mileage Allowance	1007E00411: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
10/1/2007	Mileage Allowance	1007E00412: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
10/2/2007	Mileage Allowance	1007E00410: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
10/2/2007	Mileage Allowance	1007E00409: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
10/3/2007	Mileage Allowance	1007E00407: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
10/3/2007	Mileage Allowance	1007E00408: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
10/4/2007	Mileage Allowance	1007E00406: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
10/4/2007	Mileage Allowance	1007E00405: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
10/5/2007	Mileage Allowance	1007E00403: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
10/5/2007	Mileage Allowance	1007E00404: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
10/8/2007	Mileage Allowance	1007E00401: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
10/8/2007	Mileage Allowance	1007E00402: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
10/9/2007	Mileage Allowance	1007E00400: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
10/9/2007	Mileage Allowance	1007E00399: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
10/10/2007	Mileage Allowance	1007E00397: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
10/10/2007	Mileage Allowance	1007E00398: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
10/11/2007	Mileage Allowance	1007E00395: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
10/11/2007	Mileage Allowance	1007E00396: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 83 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
10/12/2007	Mileage Allowance	1007E00393: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
10/12/2007	Mileage Allowance	1007E00394: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
10/15/2007	Mileage Allowance	1007E00391: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
10/15/2007	Mileage Allowance	1007E00392: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
10/17/2007	Mileage Allowance	1007E00389: Travel from Office to Delphi.	Travel from Office to Delphi	\$1.94
10/17/2007	Mileage Allowance	1007E00390: Travel from Delphi to Office.	Travel from Delphi to Office	\$1.94
<b>Total for Employee: Whitaker, Eric</b>				<b>\$97.00</b>

**Employee: Wittmer, Colin**

1/14/2008	Public/Ground Transportation	Car home from the city (Skadden office) after deposition	CORPORATE TRANSPORT BROOKLYN	NY	\$100.98
<b>Total for Employee: Wittmer, Colin</b>					<b>\$100.98</b>

**Employee: Wood, Jarrod**

9/18/2007	Meals	Meal at Noodles for J.Woods,E.Whitaker,B.Campbell,L.Ferguson.	NOODLES & CO QSR 20Q TROY	MI	\$17.88
11/1/2007	Mileage Allowance	1207E429: Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)		\$11.64
11/2/2007	Mileage Allowance	1207E428: Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)		\$11.64
11/5/2007	Mileage Allowance	1207E427: Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)		\$11.64
11/6/2007	Mileage Allowance	1207E426: Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)		\$11.64
11/13/2007	Mileage Allowance	1207E425: Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)		\$11.64

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
11/14/2007	Mileage Allowance	1207E424: Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
11/15/2007	Mileage Allowance	1207E423: Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
11/19/2007	Mileage Allowance	1207E422: Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
11/20/2007	Mileage Allowance	1207E411: Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
11/26/2007	Mileage Allowance	1207E412: Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
11/27/2007	Mileage Allowance	1207E413: Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
11/28/2007	Mileage Allowance	1207E414: Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
11/29/2007	Mileage Allowance	1207E415: Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
11/30/2007	Mileage Allowance	1207E416: Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/4/2007	Mileage Allowance	1207E417: Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/5/2007	Mileage Allowance	1207E418: Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/6/2007	Mileage Allowance	1207E419: Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/7/2007	Mileage Allowance	1207E420: Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
12/10/2007	Mileage Allowance	1207E421: Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$14.55
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$14.55
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$14.55
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$14.55
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$14.55
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$14.55
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
12/30/1899	Mileage Allowance	Mileage - travel to/from Delphi (in excess of normal commute)	Mileage - travel to/from Delphi (in excess of normal commute)	\$11.64
<b>Total for Employee: Wood, Jarrod</b>				<b>\$631.89</b>

**Employee: Woods, Kristy**

7/9/2007	Meals	1007E00084: Individual Travel Meal.	Speciality's Cafe	\$16.26
7/10/2007	Meals	1007E00085: Individual Travel Meal.	Specialty's Cafe	\$7.11
7/10/2007	Meals	1007E00090: Group Meal while traveling - Dinner portion for K. Woods itemized here. (N. Mackenzie, K. Woods).	Matt's in the Market	\$49.62
7/13/2007	Meals	1007E00086: Individual Travel Meal.	Feebies	\$34.04
7/17/2007	Lodging	1207E296: Hotel Lodging for 6 nights in Seattle, WA.	WESTIN SEATTLE WESTI SEATTLE WA	\$1,383.76
7/20/2007	Airfare	1207E295: RT airfare from ORD to MSP - Replaced orig. flight totaling \$459.20. Total additional amt. collected s/b \$407.60.	AMERICAN AIRLINES TAMPA FL	\$407.60

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 88 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
8/17/2007	Mileage Allowance	1007E00213: Travel from Home to O'Hare airport.	Travel from Home to O'Hare airport	\$11.64
8/21/2007	Mileage Allowance	1007E00214: Travel from Home to O'Hare airport.	Travel from Home to O'Hare airport	\$11.64
8/28/2007	Mileage Allowance	1007E00215: Travel from Home to O'Hare airport.	Travel from Home to O'Hare airport	\$11.64
8/31/2007	Mileage Allowance	1007E00216: Travel from Home to O'Hare airport.	Travel from Home to O'Hare airport	\$11.64
9/4/2007	Meals	1007E00089: Individual Travel Meal - Lunch.	Cajun Grill	\$15.00
9/4/2007	Meals	Room Service: Lodging in Seattle during project	WESTIN SEATTLE WESTI SEATTLE WA	\$28.80
9/4/2007	Mileage Allowance	Travel from Home to Airport	Travel from Home to Airport	\$11.64
9/4/2007	Meals	Meal in airport while traveling (breakfast)	MCDONALD'S F17276 00 CHICAGO IL	\$4.96
9/4/2007	Lodging	Lodging in Seattle during project: 9/4 - 9/7	WESTIN SEATTLE WESTI SEATTLE WA	\$670.61
9/5/2007	Meals	Meal while traveling - Breakfast	STARBUCKS USA 001099 SEATTLE WA	\$3.23
9/5/2007	Meals	1007E00088: Individual Travel Meal - Lunch.	Specialty's Cafe & Bakery	\$15.00
9/5/2007	Meals	1007E00087: Individual Travel Meal - Lunch.	Specialty's Cafe and Bakery	\$5.00
9/5/2007	Meals	Breakfast while traveling	STARBUCKS USA 001099 SEATTLE WA	\$3.82
9/6/2007	Public/Ground Transportation	Cab fare while traveling to airport	STITA TAXI 206-2469980 WA	\$38.30
9/6/2007	Meals	Meal while traveling - breakfast	WESTIN SEATTLE FB WE SEATTLE WA	\$9.30
9/6/2007	Meals	1007E00083: Individual Travel Meal (lunch).	Specialty's Cafe	\$10.89
9/7/2007	Meals	Meal while traveling - lunch	PALOMINO PALOMINO SEATTLE WA	\$28.42
9/7/2007	Meals	Individual Travel Meal	SUBWAY 289876 TULALIP WA	\$7.95
9/10/2007	Lodging	Lodging 1 night stay	WESTIN SEATTLE WESTI SEATTLE WA	\$197.68
9/10/2007	Parking	Parking at Chicago airport while traveling: 9/10 - 9/14	O'HARE AIRPORT CHGO0 CHICAGO IL	\$180.00
9/10/2007	Public/Ground Transportation	Cab fare to airport	SEATTLE EVERGREEN SEATTLE WA	\$40.00

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
9/10/2007	Mileage Allowance	Travel from Airport to Home	Travel from Airport to Home	\$11.64
9/10/2007	Meals	Meal while traveling	AFRICA LOUNGE 800000 SEATTLE WA	\$14.78
9/12/2007	Airfare	Roundtrip flight from Chicago to Minneapolis	AMERICAN AIRLINES MIAMI LAKES FL	\$467.19
9/12/2007	Public/Ground Transportation	Cab fare from airport to PwC office	SAFARI TAXI MINNEAPOLIS MN	\$33.82
9/17/2007	Public/Ground Transportation	Cab fare from PwC office to airport	SAFARI TAXI MINNEAPOLIS MN	\$34.58
9/17/2007	Meals	Lodging in Minneapolis 4 days: 9/10 - 9/13	THE WESTIN MINNEAPOL MINNEAPOLIS MN	\$26.03
9/17/2007	Meals	Room service meal during hotel Lodging in Minneapolis 4 days: 9/10 - 9/13	THE WESTIN MINNEAPOL MINNEAPOLIS MN	\$40.35
9/17/2007	Mileage Allowance	Travel from Home to Airport	Travel from Home to Airport	\$11.64
9/17/2007	Lodging	Lodging in Minneapolis 4 days: 9/10 - 9/13	THE WESTIN MINNEAPOL MINNEAPOLIS MN	\$938.20
9/17/2007	Meals	Meal in chicago airport	HMS HOST CORPORATIOQ CHICAGO IL	\$9.90
9/18/2007	Meals	Lunch in Minneapolis	MILL CITY PIZZA COMP MINNEAPOLIS MN	\$8.55
9/19/2007	Public/Ground Transportation	Cab fare from PwC office to airport	VIKING AIRPORT TAXI BLOOMINGTON MN	\$39.00
9/19/2007	Meals	Lunch while traveling	CHIPOTLE #0186 Q MINNEAPOLIS MN	\$7.82
9/20/2007	Meals	Meal in Minneapolis airport	HMSHOST-MSP-AIR Q ST. PAUL MN	\$11.91
9/20/2007	Public/Ground Transportation	Cab fare to from MSP airport to hotel.	TWIN CITIES AIRPORT BLOOMINGTON MN	\$40.00
9/20/2007	Mileage Allowance	Travel from Airport to Home	Travel from Airport to Home	\$11.64
9/20/2007	Meals	Individual Travel Meal - breakfast	AU BON PAIN 0072 MINNEAPOLIS MN	\$6.59
9/20/2007	Parking	Parking at O'hare airport while traveling: 9/19 - 9/21	O'HARE AIRPORT CHGO0 CHICAGO IL	\$104.00
9/20/2007	Meals	1007E00091: Working lunch on Delphi project in MSP (N. Mackenzie, A. Clark Smith, K. Woods).	Greek Grill	\$35.10

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Page 90 of 91

Wednesday, January 20, 2010

**Delphi Corporation (Case No. 05-44481)**

**Detail of Expenditures for PricewaterhouseCoopers LLP**

**By Person for the Period October 1, 2007 through January 25, 2008**

Expense Date	Transaction Type	Description	Vendor	Total
		<b>Total for Employee: Woods, Kristy</b>		<b>\$5,068.29</b>
		<b>Total for United States</b>		<b>\$136,986.13</b>
		<b>Total for for the October 1, 2007 through January 25, 2008</b>		<b>\$145,247.20</b>
		<b>Grand Total Expenditures for the October 1, 2007 through January 25, 2008</b>		<b>\$145,247.20</b>